

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005
Customer Service Telephone: 0800 60

Invoice Number 9746195096	SAP Order 118048212	Sap Order Date 17.09.2024	Account Number 195901	GRV Required NO
Invoice Date 25.09.2024	PO Number -11758	Delivery Date 2024	Plant/Bay 2897	Order Type Paid
Invoice Address BALLPROP FORTY ONE PTY LTD NYANGA, Ballprop Forty One (Pty) Ltd - Nyanga, PREMISES 310, Mtlangano Crescent, 7755, Nyanga		Delivery Address BALLPROP FORTY ONE PTY LTD NYANGA PREMISES 310 7755, Nyanga		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
787267	Smirnoff 1818 1L	1	CAS	2,153.46		-45.00	2,108.46	316.27
748480	CH Spiced 60cl S 20cl	12	CAS	656.73		-120.00	7,760.77	1,164.11
789360	Gordons Dry 6in 20cl	105.000	CAS					
787268	Smirnoff 1818 50cl	4.000	CAS					

BIG DADDYS NYANGA

RECEIVED
DATE: 25-09-24
NAME: THANDASAWAY
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name M. Kunge	Signature [Signature]	Date 25.09.24
	Receipt From Customer	Name THANDASAWAY	Signature [Signature]	Date 25/09/24
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				