

TAX INVOICE

REPRINT

CP

Copy Tax Invoice

Invoice Number
9746195100

SAP Order
118046301

Sap Order Date
17.09.2024

Account Number
196226

GRV Required
NO

Invoice Date
2024

PO Number
11758

Delivery Date
2024

Plant / Bay
2838

Order type
Paid

Invoice Address
BALLPOD FORTY ONE PTY LTD MASAKHAN,
Baillopp Forty One (Pty) Ltd - Masakhane,
UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads,
Phillipps Industrial Township, 7705, Masakhane Phillipps

Delivery Address
BALLPOD FORTY ONE PTY LTD MASAKHAN
UNIT 3 ERF 37 PORTION OF ERF 4
7705, Masakhane Phillipps

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470265749

15 Days from Invoice Date -28
Customer Service Telephone: 0800 60

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
702556	Bell's Extra Sp1 20cl	12	CAS	3,122.09			37,465.10	5,619.71
774230	JH Blonde 75cl	1	CAS	3,589.48			3,489.48	523.42
752466	JH Red 75cl	204	CAS	2,815.00			555,899.86	83,384.91
707267	Sainroff 1818 1L	2	CAS	2,153.46			4,216.92	632.54
707268	Sainroff 1818 50cl	10	CAS	1,127.04			11,270.36	1,690.55
707266	Sainroff 1818 75cl	150	CAS	1,647.68			239,351.90	35,902.78
748400	CH Spicedbold S 20cl	196	CAS	656.73			126,759.28	19,013.89
702554	Vat 69 75cl	1	CAS	1,824.16			1,794.16	269.11
709360	Gordons Dry Gin 20cl	1	CAS	1,050.00				
707269	Sainroff 1818 20cl	48X01	CAS	432.000				

Swapped out 2 cheap Pallets

BIG DADDY'S DC

RECEIVED:
DATE: 25/09/24
NAME: Malunga
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

M. Kunda

[Signature]

25.09.24

Name

Signature

Date

Malunga

[Signature]

25/09/25

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

