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Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746183148	SAP Order 117213005	Sap Order Date 05.02.2024	Account Number 197041	GRV Required NO
Invoice Date 07.02.2024	PO Number CPI-6432	Delivery Date 05.02.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD NONZAMO, Ballprop Forty One (Pty) Ltd - Nonzamo, ERF 25287 71 FIKILIE STREET, Nonzamo Township, 7140, Nonzamo Strand		Delivery Address NONZAMO TOWNSHIP, STRAND 7140, Nonzamo Strand		
Payment Terms 15 Days from Invoice Date -2%		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005		
Customer VAT Number: 4470269749				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786475	Gordons Dry 6in 75cl	12X01	Local	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
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1x chop pallet Receive
1x chop pallet sent back

BIG DADDYS NONZAMO

RECEIVED: 09/02/24
DATE: 09/02/24
NAME: J. D. D. D.
SIGN: J. D. D. D.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name JOSEPH	Signature [Signature]	Date 09.02.24
	Receipt From Customer	Name Cusson	Signature [Signature]	Date 09.02.24
Taxable Value Rand 100,387.20		Vat Rate 15 %		
Tax Amount Rand 15,058.08		Total Due 115,445.28		
ESD 0.00		Currency ZAR		

