

TAX INVOICE

REPRINT

* 9 / 4 6 1

Invoice Number
9746185286

SAP Order
117370368

Account Number
196901

G/RV Required
NO

Invoice Date
20.03.2024

PO Number
CPI-7528

Plant / Bay
005

Order type
Duty Paid

Invoice Address
BALLPROP FORTY ONE PTY LTD NYANGA,
Ballprop Forty One (Pty) Ltd - Nyanga,
PREMISES 310, Ntlangano Crescent, 7755, Nyanga

Delivery Address: PTY LTD NYANGA (Ntlangano Ave, NYANGA
PREMISES 310
7755, Nyanga

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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786393	Gordons Dry Gin 20cl	12X01	Local	210	CAS	512.64	-5,250.00	102,404.40	15,360.66
786475	Gordons Dry Gin 375ml	12X01	Local	23	CAS	971.88	-1,104.00	21,249.24	3,187.39
786425	Gordons Dry Gin 75cl	12X01	Local	180	CAS	1,761.12	-15,840.00	301,161.60	45,174.24

Delivered & signed by H. Chap. Pallette
picked up & signed by H. Chap. Pallette

NYANGA

DATE
20.03.2024
NAME
M. T. T. T. T.
SIGNATURE
M. T. T. T. T.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name
Jonathan

Signature

Date

20-03-24

Receipt From
Customer

Name

Signature

Date

20.03.24

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

Signing this document is a legal requirement

