

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number
9746185287

SAP Order
117370228

Sap Order Date
18.03.2024

Account Number
196902

GRV Required
NO

Invoice Date
20.03.2024

PO Number
0717528

Delivery Date
20.03.2024

Plant/Bay
015

Order type
Order Paid

Invoice Address
BALLPROP FORTY ONE PTY LTD PHILIPP1,
Ballprop forty one (Pty) Ltd ~ Philippi,
ERF 4121 5 PROTEA AVENUE, 7750, Philippi

Delivery Address: PTY LTD PHILIPP1
PHILIPP1
PROTEA AVENUE
7750, Philippi

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

786393	Gordons Dry 6in 20c1	12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66
786475	Gordons Dry 6in 375m1	12X01 Local	36	CAS	971.88		-1,728.00	33,259.68	4,988.95
786425	Gordons Dry 6in 75c1	12X01 Local	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24

BIG DADDYS PHILIPP1

RECEIVED
DATE: 21-03-2024
NAME: ETIENHE
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

[Signature]

[Signature]

21-03-2024

Name

Signature

Date

ETIENHE

[Signature]

21-03-2024

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

Signing this document is a legal requirement

