

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600Invoice Number
9746185291SAP Order
117370391Sap Order Date
18.03.2024Account Number
196980GRV Required
NOInvoice Date
21.03.2024PO Number
097-7528Delivery Date
21.03.2024Plant/Bay
CNS/CNS103523Order type
Debit PaidInvoice Address
BALLPROP FORTY ONE PTY LTD KHAVELIT,
Ballprop Forty One (Pty) Ltd Khavelitshe,
ERF 13420 SITE B, Khavelitshe Shopping Centre, Sulari Drive, 7714
Khavelitshe Site BDelivery Address
PTV LTD KHAVELIT
KHAVELITSHA
ERF 13420 VILLAGE 3
7784, Khavelitshe Site BPayment 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 20cl	12X01 Local	210	CAS	512.64			-5,250.00	102,404.40	15,360.66
786425	Gordons Dry 6in 75cl	12X01 Local	180	CAS	1,761.12			-15,840.00	301,161.60	45,174.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RECEIVED
DATE: 21/03/2024
NAME: SGT
SIGN: SGT

BIG DADDYS SITE B

Sales Order Notes

Notes:

Receipt
From
Diego

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

Sign this document is a legal requirement