

TAX INVOICE

REPRINT

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 9746185390	SAP Order 417370307	Sap Order Date 18.03.2024	Account Number 197041	GRV Required NO
Invoice Date 22.03.2024	PO Number CPI-1528	Delivery Date 22.03.2024	Plant / Bay CNS/CNS153555	Order type Duty Paid
Invoice Address BALLPROP FORTY-ONE PIKILLITTO NOMZAMO, Ballprop Forty One (Pty) Ltd - Nomzamo, ERF 25287 71 PIKILLITTO STREET, Nomzamo Township, 7140, Nomzamo Strand		Delivery Address: PTY LTD NOMZAMO NOMZAMO TOWNSHIP, STRAND 07140, Nomzamo Strand		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 60 Days; 1% within 45 Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786393	Gordons Dry Gin 20cl	28	CAS	487.64		-700.00	13,653.92	2,048.09	15,702.01
786393	Gordons Dry Gin 20cl	59	CAS	487.64			28,770.76	4,315.61	33,086.37
786393	Gordons Dry Gin 20cl	123	CAS	487.64			59,979.72	8,996.96	68,976.68
786475	Gordons Dry Gin 375ml	18	CAS	971.88		-864.00	16,629.84	2,494.48	19,124.32
786475	Gordons Dry Gin 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
786393	Gordons Dry Gin 20cl	210.000	CAS						

OUT OF STOCK

4x chep Pallet receive.
 4x chep Pallet Sent Back.

BIG DADDYS NOMZAMO
 RECEIVED
 DATE: 22/03/24
 NAME: G. S. S. S.
 SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	470,195.84
Vat Rate 15 %	
Tax Amount Rand	63,029.38
Total Due	483,225.22
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

