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PAX 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

voice Number 9746195418	SAP Order 118098054	Sap Order Date 30.09.2024	Account Number 196226	GRV Required NO
voice Date 01.10.2024	PO Number CPT-12259	Delivery Date 02.10.2024	Plant / Bay CN5/CN51143037	Order type Duty Paid
voice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, a/lprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cor Stock & Govan Mbeki Roads Phillippi Industrial Township, 7785, Masakhane Phillippi		Delivery Address: ONE PTY LTD MASAKHAN UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Phillippi		

Payment Terms 15 Days from Invoice Date -2%
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	Amount incl Vat
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782657	J+B Rare	20c1	24X01	2/ CAS	1,419.12	-20.00	2,818.24	422.74	3,240.98
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787269	Smirnoff 1818	20c1	48X01	50.000 CAS	OUT OF STOCK				
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No Pallet involved

BIG DADDY'S DC

RECEIVED:
DATE: 02/10/24
NAME: Phungiso
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 2,818.24
Vat Rate 15 %
Tax Amount Rand 422.74
Total Due 3,240.98
ESD 0.00
Currency ZAR