

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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Invoice Number 3745197535	SAP Order 1182560207	Sap Order Date 14.11.2024	Account Number 106080	GRV Required NO
Invoice Date 13.11.2024	PO Number CPT-13493	Delivery Date 14.11.2024	Plant / Bay CN5/CN5/144023	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD KHAYELITSHA, ERF 13420 SITE B, Khayelitsha Shopping Centre, Sulani Drive, 7184, Khayelitsha Site B		Delivery Address BALLPROP FORTY ONE PTY LTD KHAYELITSHA, ERF 13420 SITE B, Khayelitsha Site B		

Payment Terms
Bank :
15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470260740

Product	Description	Qty	Unit	UOM	REF NO.	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	65	CAS			1,825.30		-5,720.00	112,924.45	16,938.66	129,863.11
679415	J+B Rare 75cl	3	CAS			2,370.24		-135.00	6,975.72	1,046.36	8,022.08
787266	Smirnoff 1818 75cl	6	CAS			1,697.55		-312.00	9,873.30	1,481.00	11,354.30
707582	CM SpicedGold S 75cl	31	CAS			1,835.59		-1,085.00	55,818.17	8,372.73	64,190.90

BIG DADDY'S SITE BRECEIVED:
DATE: 14/11/2024
NAME: Chriswell
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

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

185,591.64
15 %
27,838.75
213,430.39
0.00
ZAR