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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 4748197536	SAP Order 110260340	Sap Order Date 14.11.2024	Account Number 135501	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, Ballprop Forty One (Pty) Ltd, ERF 26927 SITE C, SHOP 5, Tembani Centre, Landsdowne Road, 7744		Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	LiQTY	Unit	UOM	EF NO.	1217	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Sp1 20cl	48	X01				3,157.56			3,157.56	473.63	3,631.19
789359	Gordons Dry 6in 75cl	12	X01				1,825.30			112,924.45	16,936.67	129,863.12
787266	Smirnoff 1818 75cl	15	X01				1,697.55			24,683.24	3,702.49	28,385.73
787582	CK Spiced Gold S 75cl	34	X01				1,835.59			61,219.93	9,182.99	70,402.92

BIG DADDY SITE C

RECEIVED
DATE: 14-11-2024
NAME: CINDY
SIGN: [Signature]

14-11-2024
CINDY
[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name max	Signature [Signature]	Date 13.11.24
	Receipt From Customer	Name CINDY	Signature [Signature]	Date 14-11-2024
Taxable Value Rand 201,985.18		Vat Rate 15 %		
Tax Amount Rand 30,297.78		Total Due 232,282.96		
ESD 0.00		Currency ZAR		