

CPT 5219

SALES INFO STATUS
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

SAP Order	Sap Order Date	Account Number	GRV Required
1170-6765	11.12.2023	187041	NO
PO Number: 1170-6765	Delivery Date: 15.12.2023	Plant / Bay: 36	Order type
5219		CN5	Duty Paid

Delivery Address	Payment Terms
BALLPROP FORTY ONE PTY LTD NONZAMO NONZAMO TOWNSHIP, STRAND 25287 71 FIKILLIE STREET, Nonzamo Township, 7140, Nonzamo Strand	15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470260740

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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675 Gordons Dry 6in 75cl	120	CAS	1,761.12	-1,585.20	-10,560.00	199,189.20	29,878.38	229,067.58
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2x Heineken clay pallets received.
2x Heineken clay pallet sent Back

DIAGDADDYS NONZAMO

RECEIVED: _____
DATE: 15/12/23
NAME: S. S. S.
SIGN: S. S. S.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ies Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

15/12/23

Taxable Value Rand	199,189.20
Vat Rate	15%
Tax Amount Rand	29,878.38
Total Due	229,067.58
ESD	
Currency	0.00