

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 9746180624	SAP Order 117051108	Sap Order Date 18.12.2023	Account Number 196276	GRV Required NO
Invoice Date 18.12.2023	PO Number 5423	Delivery Date 20.12.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE (PTY) LTD MASAKHAN, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Phillippi Industrial Township, 7785, Masakhane Phillippi		Delivery Address (G) MASAKHAN LIQUORS (G) 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
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786393	Gordons Dry Gin 20cl	8	CAS	512.64	-30.72	-200.00	3,870.40	580.56	4,450.96
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RECEIVED: 20/12/2023
DATE: 20/12/2023
NAME: Sarel Lynn
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 20/12/2023
	Receipt From Customer	Name Sarel Lynn	Signature [Signature]	Date 20/12/2023

Taxable Value Rand	3,870.40
Vat Rate	15
Tax Amount Rand	580.56
Total Due	4,450.96
ESD	0
Currency	0