

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 9746190778	SAP Order 117051032	Sap Order Date 18.12.2023	Account Number 196900	GRV Required 40
Invoice Date 19.12.2023	PO Number 5423	Delivery Date 21.12.2023	Plant / Bay CWS 1199 0000	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD KHAVELIT, Ballprop Forty One (Pty) Ltd Khavelitsha, ERF 13420 SITE B, Khavelitsha Shopping Centre, Sulani Drive, 7781, Khavelitsha Site B		Delivery Address BALLPROP FORTY ONE PTY LTD KHAVELIT KHAVELITSHA ERF 13420 VILLAGE 3 7784, Khavelitsha Site B		
		Payment Terms 15 Days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON 021 /		
		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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765393	Gordons Dry 6in 20c1	12X01 Local	15	CAS	512.64	-57.60	-375.00	7,257.00	1,088.55	8,345.55
765425	Gordons Dry 6in 75c1	12X01 Local	120	CAS	1,761.12	-1,585.20	-10,560.00	199,189.70	29,870.38	229,067.58

RIGHT ADDRESS

RECEIVED: 10-25-77
DATE: 11-2-77
NAME: D. J. W. H.
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	206,446.20
Vat Rate	15 %
Tax Amount Rand	30,966.93
Total Due	237,413.13
ESD	0.00
Currency	ZAR