



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

Invoice Number 1745180070	SAP Order 117058011	Sap Order Date 19.12.2023	Account Number 196276	GRV Required NO
Invoice Date 11.12.2023	PO Number CPT-5424	Delivery Date 22.12.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Prop Forty One (Pty) Ltd - Masakhane, 3 ERF 37 PORTION OF ERF 4, Cor Stock & Govan Mbeki Roads, Industrial Township, 7785, Masakhane, Dullstroom		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from Invoice Date Customer VAT Number: 4470260740		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1742	Bells Extra Sp1 75cl	10	CAS	2,422.46	-181.70	-2,700.00	21,342.90	3,201.44	24,544.34
1793	JW Black 75cl	5	CAS	4,199.84	-157.50	-325.00	20,516.70	3,077.51	23,594.21
1708	Tanq Lndn 6in 75cl	15	CAS	3,026.50	-340.50	-1,650.00	43,408.43	6,511.25	49,919.68

BIG REDDYS MACHINERY
RECEIVED
DATE: 23 Dec 23
NAME: Simon
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		85,266.03		
Vat Rate		15 %		
Tax Amount Rand		12,790.20		
Total Due		98,056.23		
ESD		0.00		
Currency		ZAR		