

AX 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 2746180379	SAP Order 117058040	Sap Order Date 19.12.2023	Account Number 195226	GRV Required NO
Invoice Date 21.12.2023	PO Number CPT-5424	Delivery Date 22.12.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Prop Forty One (Pty) Ltd - Masakhane, 13 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Lilong Industrial Township, 7785, Masakhane, Phillipini		Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHAN UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane, Phillipini		

Payment Terms 30 days from Invoice Date
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 Vat
4742	Bells Extra Spl 75cl	140	CAS	2,422.46	-2,543.80	-37,800.00	298,800.61	44,820.09	343,620.70
1708	Tanq Lndn 6in 75cl	120	CAS	3,026.60	-2,724.00	-13,200.00	347,267.42	52,090.11	399,357.53

BIG DADDYS DC

RECEIVED:
DATE: 23/12/2023
NAME: Malungisa
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
		Malungisa	[Signature]	23/12/23

Taxable Value Rand	646,058.03
Vat Rate	15 %
Tax Amount Rand	96,910.20
Total Due	742,978.23
ESD	
Currency	0.00