

TAX INVOICE

REPRINT

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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 9746180984	SAP Order 117058253	Sap Order Date 19.12.2023	Account Number 197041	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 NOWZAMO, Ballprop Forty One (Pty) Ltd - Nowzamo, ERF 25287 71 FIKILIE STREET, Nowzamo Township, 7140, Nowzamo Strand		Delivery Address BALLPROP FORTY ONE PTY LTD NOWZAMO ERF 25287 71 FIKILIE STREET 7140, Nowzamo Strand		

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
777893	JW Black	75c1	12Y 12X01	4,199.84	-31.50	-65.00	4,103.34	615.50	4,718.84
771708	Tang Lndn 6in	75c1	12X01	3,026.60	-136.20	-660.00	17,363.37	2,604.51	19,967.88

BIG DADDYS NOWZAMO

RECEIVED: 22/12/23
DATE: 22/12/23
NAME: G. D. D. D.
SIGN: G. D. D. D.

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
Notes:				

Taxable Value Rand	21,465.71
Vat Rate	15 %
Tax Amount Rand	3,220.01
Total Due	24,685.72
ESD	0.00
Currency	ZAR