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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

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REPRINT

AX INVOICE

Invoice Number 1746181374	SAP Order 117080810	Sap Order Date 28.12.2023	Account Number 196907	GRV Required NO
Invoice Date 28.12.2023	PO Number CPT-5589	Delivery Date 29.12.2023	Plant / Bay CN5	Order type Duty Paid

Invoice Address BALLPROP FORTY ONE PTY LTD PHILIPPI, Prop Forty One (Pty) Ltd - Philippi, 4121 5 PROTEA AVENUE, 7750, Philippi	Delivery Address BALLPROP FORTY ONE PTY LTD PHILIPPI PHILIPPI PROTEA AVENUE 7750, Philippi	Payment Terms 15 Days from Invoice Date -2%
		Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
		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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6393	Gordons Dry 6in 20cl	53	CAS	512.64		-1,325.00	25,844.92	3,876.74	29,721.66
6425	Gordons Dry 6in 75cl	133	CAS	721.12		-11,704.00	222,524.96	33,378.74	255,903.70

BIG DADDYS PHILIPPI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name JOHN	RECEIVED DATE 29/12/23	Signature	Date 29/12/23
Receipt From Customer	Name havel	SIGN		Signature	Date 23/12/23
			Taxable Value Rand 248,359.88		
			Vat Rate 15 %		
			Tax Amount Rand 37,255.48		
			Total Due 285,625.36		
			ESD 0.00		
			Currency ZAR		