

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 9746181704	SAP Order 117116782	Sap Order Date 08.01.2024	Account Number 196226	GRV Required NO
Invoice Date 08.01.2024	PO Number CPT-5817	Delivery Date 10.01.2024	Plant / Bay CN5	Order type Duty Paid

Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHANE, prop forty one (Pty) Ltd - Masakhane, T 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Hlopi Industrial Township, 7785, Masakhane Philippii	Delivery Address (G) 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Philippii	Payment Terms 15 Days from Invoice Date -2%
		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
6393	Gordons Dry 6in 20cl	8	CAS	512.64		-200.00	3,901.12	585.17	4,486.29
6425	Gordons Dry 6in 75cl	30	CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.64

BIG DADDYS MASAKHANE

RECEIVED:
DATE: 10 Jan 2024
NAME: Sibusiso
SIGN: Sibusiso

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name John	Signature 	Date 10/01/24
tes:	Receipt From Customer	Name Sibusiso	Signature 	Date 10 Jan 24
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		54,094.72 15 % 8,114.21 62,208.93 0.00 ZAR