

AX INVOICE

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

Invoice Number 9746181707	SAP Order 117116715	Sap Order Date 08.01.2024	Account Number 196901	GRV Required NO
Invoice Date 08.01.2024	PO Number CPT-5817	Delivery Date 10.01.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLEPROP FORTY ONE PTY LTD NYANGA, prop Forty One (Pty) Ltd - Nyanga, MISES 310, Mtlangano Crescent, 7755, Nyanga		Delivery Address BALLEPROP PTY LTD NYANGA (C) MTLANGANO AVE, NYANGA PREMISES 310 7755, Nyanga		
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	34	CAS	512.64		-850.00	16,579.76	2,486.96	19,066.72
6425	Gordons Dry 6in 75cl	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76

BIG DADDYS NYANGA

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DATE
NAME
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ies Order Notes	Receipt From Diageo	Name John	Signature	Date 16/01/24
tes:	Receipt From Customer	Name Sphendlo Ndlovu	Signature	Date 16-01-24
		Taxable Value Rand 50,042.16		
		Vat Rate 15 %		
		Tax Amount Rand 7,506.32		
		Total Due 57,548.48		
		ESD 0.00		
		Currency ZAR		