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AX INVOICE

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DIAGEO

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

Invoice Number 9746181708	SAP Order 117116660	Sap Order Date 08.01.2024	Account Number 156902	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 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 SANCTON 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	28	CAS	512.64		-700.00	13,653.92	2,048.09	15,702.01
6475	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
6425	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDYS PHILIPPI

es Order Notes	Receipt From Diageo	RECEIVED: DATE: 30/01/24	Signature: [Signature]	Date: 10/01/24
es:	Receipt From Customer	SIGN: Name: Genevieve	Signature: [Signature]	Date: 10/01/24
		Taxable Value Rand 115,888.88		
		Vat Rate 15 %		
		Tax Amount Rand 17,383.33		
		Total Due 133,272.21		
		ESD 0.00		
		Currency ZAR		