

TAX 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 0746184023	SAP Order 117284475	Sap Order Date 23.02.2024	Account Number 196902	GRV Required NO
Invoice Date 26.02.2024	PO Number CPI-6970	Delivery Date 26.02.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD PHILIPPI, Ballprop Forty One (Pty) Ltd - Philippi, ERE 4121 5 PROTEA AVENUE, 7750, Philippi		Delivery Address BALLPROP FORTY ONE PTY LTD PHILIPPI, PHILIPPI PROTEA AVENUE 7750, Philippi		
Payment Terms 90 Days, 1% within 45		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
786393	Gordons Dry 6in 20cl	105	CAS	512.64		-2,625.00	51,202.20	7,680.33	58,882.
786475	Gordons Dry 6in 375ml	17	CAS	971.88		-816.00	15,705.96	2,355.89	18,061.
786425	Gordons Dry 6in 75cl	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.1

BIG DADDYS PHILIPPI

RECEIVED:
DATE: 29-02-2024
NAME: ETICHE
SIGN: ETI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name J. M. M. M.	Signature [Signature]	Date 29/2/24
	Notes:			
	Receipt From Customer	Name ETICHE	Signature [Signature]	Date 29-02-2024
				Taxable Value Rand 468,456.15
				Vat Rate 15%
				Tax Amount Rand 70,268.5
				Total Due 538,725.15
				ESD 0.00
				Currency ZAR