

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 9746190826	SAP Order 117755246	Sap Order Date 01.07.2024	Account Number 197041	GRV Required NO
Invoice Date 01.07.2024	PO Number -9917	Delivery Date 01.07.2024	Plant / Bay 371	Order type Paid
Invoice Address BALLYROD FORTY ONE PTY LTD NONZANO, Ballyrod Forty One (Pty) Ltd - Nonzano, ERF 25287 71 FIKILLIE STREET, Nonzano Township, 7140, Nonzano	Delivery Address ERF 25287 71 FIKILLIE STREET 7140, Nonzano Strand	Payment Terms Bank : 13 days from invoice date - 2% SABK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4470269749		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785393	Gordons Dry 6in 20cl	35	CAS	512.64		-875.00	17,067.40	2,560.11	19,627.51
786425	Gordons Dry 6in 75cl	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.12
787582	CM Spiced Gold S 75cl	10	CAS	1,785.57		-350.00	17,505.56	2,625.85	20,131.51

5 Pallet Receive
5 Pallet sent Back

BIG DADDYS NONZANO

RECEIVED: 05/07/24
DATE: 05/07/24
NAME: C. Sand
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 05.07.2024
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 05/07/24

Taxable Value Rand	15 %
Vat Rate	65,418.28
Tax Amount Rand	501,540.14
Total Due	0.00
ESD	ZAR
Currency	