

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

voice Number 9746192529	SAP Order 117804530	Sap Order Date 05.08.2024	Account Number 196900	GRV Required NO
voice Date 07.08.2024	PO Number 1-10557	Delivery Date 2024	Plant/Bay 1999	Order type Paid
voice Address BALLPROP FORTY ONE PTY LTD KHAYELITSHA, Ballprop Forty One (Pty) Ltd Khayelitsha, ERF 13420 SITE 8, Khayelitsha Shopping Centre, Sulani Drive, 77 7784, Khayelitsha Site 8		Payment Terms 15 Days From Invoice Date -22 Bank : CITIBANK N A SOUTH AFRICA SANCTON 020079094 / 350005 Customer VAT Number: 4470269749		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp 1 75cl	3	CAS	2,422.46		-585.00	6,682.38	1,002.36	7,684.74
752486	JW Red 75cl	7	CAS	2,815.00		-630.00	19,075.00	2,861.25	21,936.25
787269	Swirnoff 1818 20cl	7	CAS	2,016.47		-140.00	13,975.30	2,096.30	16,071.60
787266	Swirnoff 1818 75cl	10	CAS	1,647.68		-520.00	15,956.79	2,393.52	18,350.31
787582	CH SpicedGold S 75cl	20	CAS	1,785.57		-700.00	35,011.33	5,251.69	40,263.02

748480 CH SpicedGold S 20cl 15.000 CAS OUT OF STOCK

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BIG DADDYS SITE B

RECEIVED: 402
DATE: 08/08/2024
NAME: Chriswel
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Chriswel	[Signature]	08.08.24	Vat Rate 15 %
				08/08/2024	Tax Amount Rand 13,605.12
					Total Due 104,305.92
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement