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TAX INVOICE

REPRINT

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

Invoice Number 5746193212	SAP Order 117937761	Sap Order Date 19.08.2024	Account Number 196900	GRV Required NO
Invoice Date 21.08.2024	PO Number CPI-10814	Delivery Date 22.08.2024	Plant / Bay CNS/URS/142231	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD KHAYELITSA, Ballprop Forty One (Pty) Ltd Khayelitsha, EDF 13420 SITE 8, Khayelitsha Shopping Centre, Suidani Drive, Khayelitsha Site 8		Delivery Address ONE PTY LTD KHAYELITSA, 7784, EDF 13420 SITE 8 7784, Khayelitsha Site 8		

Payment Terms
15 Days from Invoice Date -2%

Bank :
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 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	1	CAS ✓	2,422.45		-195.00	2,227.46	334.12	2,561.58
789350	Gordons Dry 6in 20cl	60	CAS ✓	512.64		-1,500.00	29,258.43	4,388.76	33,647.19
789359	Gordons Dry 6in 75cl	90	CAS ✓	1,761.12		-7,920.00	150,580.74	22,587.12	173,167.86
752486	JW Red 75cl	3	CAS ✓	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
787259	Sairnoff 1818 20cl	11	CAS ✓	2,016.47		-720.00	21,961.19	3,294.18	25,255.37
787266	Sairnoff 1818 75cl	5	CAS ✓	1,647.68		-260.00	7,978.40	1,196.76	9,175.16
748480	CM SpicedGold S 20cl	14	CAS ✓	656.73		-140.00	9,054.23	1,358.13	10,412.36
787582	CM SpicedGold S 75cl	20	CAS ✓	1,785.57		-700.00	35,011.33	5,251.70	40,263.03

On
22/08/2024
Sign

Received 1x Chep pallet and 1x Chep pallet

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MAX	Signature [Signature]	Date 22/08/24
	Receipt From Customer	Name Chriswell	Signature [Signature]	Date 22/08/24
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		

Signing this document is a legal requirement