

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 9746193214	SAP Order 117937805	Sap Order Date 19-08-2024	Account Number 195801	GRV Required NO
Invoice Date 21-08-2024	PO Number CPT-10814	Delivery Date 22-08-2024	Plant / Bay CNS/CNS 142231	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD, Ballprop Forty One (Pty) Ltd, ERF 26927 SITE C, SHOP 5, Tembani Centre, Lansdowne Road, Khayelitsha Site C	Delivery Address PTV ONE PTY LTD 784, ERF 26927 SITE C, SHOP 5 7784, Khayelitsha Site C	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 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 Spl 75cl	12X01	8	CAS 2,422.45			17,819.57	2,572.95	20,492.52
789360	Gordons Dry Gin 20cl	12X01	105	CAS 512.64			51,202.25	7,580.34	58,882.59
789359	Gordons Dry Gin 75cl	12X01	50	CAS 1,761.12			150,580.74	22,587.11	173,167.85
752486	JW Red 75cl	12X01	7	CAS 2,815.00			19,075.00	2,861.25	21,936.25
787269	Smirnoff 1818 20cl	48X01	6	CAS 2,016.47			11,978.03	1,796.82	13,774.85
787266	Smirnoff 1818 75cl	12X01	10	CAS 1,647.68			15,956.79	2,393.52	18,350.31
789360	Gordons Dry Gin 20cl	12X01	23	CAS 512.64			11,215.73	1,662.36	12,878.09
787582	CH SpicedGold S 75cl	12X01	28	CAS 1,785.57			49,015.86	7,352.38	56,368.24

BIG DADDYS SITE C

RECEIVED: 22-08-2024
 DATE: CINDY
 NAME: Wm
 SIGN: Wm

22-08-2024
 CINDY
 Wm

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
Notes:					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement