

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 9746194586	SAP Order 118043885	Sap Order Date 16.09.2024	Account Number 195226	GRV Required NO
Invoice Date 17.09.2024	PO Number CPT-11791	Delivery Date 16.09.2024	Plant / Bay CNS/CNS1142754	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Phillipps Industrial Township, 7785, Masakhane Phillipps		Delivery Address ONE PTY LTD MASAKHAN UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Phillipps		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Payable on 25th
Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

789360	Gordons Dry Gin 20cl	12X01	CAS	512.64		-20,150.00	393,038.23	58,955.73	451,993.96
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

BIG DADDYS DC

RECEIVED: 18/09/24
DATE: 18/09/24
NAME: TUNG
SIGN: TUNG

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

393,038.23
15 %
58,955.73
451,993.96
0.00
R

Signing this document is a legal requirement

