

TAX INVOICE

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746194752	SAP Order 118048223	Sap Order Date 17.09.2024	Account Number 196500	GRV Required NO
Invoice Date 18.09.2024	PO Number CPT-11758	Delivery Date 19.09.2024	Plant / Bay CNS/CNS1142774	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD KHAYELITSA, Ballprop Forty One (Pty) Ltd Khayelitsha, ERF 13420 SITE B, Khayelitsha Shopping Centre, Sulani Drive, 7784, Khayelitsha Site B		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079054 / 350005 Customer VAT Number: 4470269749		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787258	Smirnoff 1818 50cl	2	CAS	1,127.04			2,254.07	338.11	2,592.18
748480	CM Spiced Gold S 20cl	12	CAS	656.73		-120.00	7,760.77	1,164.12	8,924.89
787259	Smirnoff 1818 20cl	8,000	CAS	OUT OF STOCK					
789350	Gordons Dry Gin 20cl	105,000	CAS	OUT OF STOCK					

BIG DADDY'S SITE B

RECEIVED:

DATE

NAME

SIGN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales/Order Notes	Receipt From Diageo	Name SAKOLIS	Signature 	Date 19/09/2024
Notes:	Receipt From Customer	Name Chriswell	Signature 	Date 19/09/2024

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

10,014.84
15 %
1,502.23
11,517.07
0.00
ZAR

Signing this document is a legal requirement