

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 074668380	SAP Order 118177843	Sap Order Date 21.10.2024	Account Number 196902	GRV Required NO
Invoice Date 22.10.2024	PO Number CPT-12885	Delivery Date 23.10.2024	Plant / Bay CNS/CNS/143490	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD PHILIPPI, Ballprop Forty One (Pty) Ltd - Philippi, ERF 4121 5 PROTEA AVENUE, 7750, Philippi		Delivery Address BALLPROP FORTY ONE PTY LTD PHILIPPI, ERF 4121 5 PROTEA AVENUE 7750, Philippi		

Payment Terms 15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073034 / 350005

Customer VAT Number: 4470269749

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
579415	J+B Rare	75c1	12X01	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
777893	JH Black	75c1	12Y 12X01	4,504.83		-210.00	8,999.66	1,349.95	10,349.61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

RECEIVED DATE

23/10/24

Signature

Name

SIGN

Signature

Date

23/10/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

20,525.86
15 %
3,093.88
23,719.74
0.00

Signing this document is a legal requirement