

TAX INVOICE

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DIAGEO

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Invoice Number 076196870	SAP Order 11816600	Sap Order Date 26.10.2024	Account Number 106800	GRV Required NO
Invoice Date 29.10.2024	PO Number CPT-13042	Delivery Date 31.10.2024	Plant / Bay CNS/CNS143704	Order type Duty Paid

Invoice Address BALLPROP FORTY ONE PTY LTD KHAVELIT, Ballprop Forty One (Pty) Ltd Khavelitsha, ERF 13420 SITE B, Khavelitsha Shopping Centre, Suidani Drive, 7704, Khavelitsha Site B	Delivery Address BALLPROP FORTY ONE PTY LTD KHAVELIT ERF 13420 SITE B 7704, Khavelitsha Site B	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4470269729
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Product	Description	Qty	UOM	Ref NO.	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
704527	Sarniff S Turnd 75c1	1	CMS		1,928.26		-30.00	1,898.26	284.74	2,183.00

BIG DADDYS SITE B
RECEIVED: 31/10/2024
DATE: 31/10/2024
NAME: [Signature]
SIGN: [Signature]

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Sales Order Notes	Receipt From Diageo	Name M. Kuvai	Signature [Signature]	Date 31.10.2024
Notes:	Receipt From Customer	Name Chriswell	Signature [Signature]	Date 31/10/2024

Taxable Value Rand	1,898.26
Vat Rate	15 %
Tax Amount Rand	284.74
Total Due	2,183.00
ESD	0.00
Currency	ZAR

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Invoice Number 0745195878	SAP Order 118107052	Sap Order Date 24.10.2024	Account Number 105801	GRV Required NO
Invoice Date 29.10.2024	PO Number DCT-13042	Delivery Date 31.10.2024	Plant / Bay CNS/CNS143704	Order type Duty Paid

Invoice Address BALLPROP FORTY ONE PTY LTD, BALLPROP FORTY ONE (PTY) LTD, ERF 26927 SITE C, SHOP 5, Tender Centre, Lansdowne Road, 7784	Delivery Address BALLPROP FORTY ONE PTY LTD ERF 26927 SITE C, SHOP 5 7784 Lansdowne Road	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 15 Days from Invoice Date -2% Duties: VAT Number: 4470760740
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Product	Description	Li QTY	UOM	Ref NO.	12171	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
784527	Sarnff S Tarrnd 75cl	1	CNS			1,920.26		-30.00	1,890.26	284.74	2,183.00

BIG DADDY'S SITE C

RECEIVED: 31-10-2024
DATE: 31-10-2024
NAME: CINDY
SIGN: 

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Sales Order Notes	Notes:
Receipt From Diageo	Name M. Kude
Receipt From Customer	Name
	Signature
	Date 31.10.2024
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	
1,890.26 15 % 284.74 2,183.00 0.00 ZAR	

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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

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Invoice Number 0744195998	SAP Order 119207000
Invoice Date 29.10.2024	PO Number 105000018574

Sap Order Date 29.10.2024	Account Number 317527
Delivery Date 31.10.2024	Plant / Bay CNS/CNS143705

GRV Required

Order type Duty Paid

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

Invoice Address CAMBRIDGE LIQUOR MITCHELLS PLAIN, HARMONY SQUARE ON 7TH AVENUE, 7765, MITCHELLS PLAIN

Delivery Address CAMBRIDGE LIQUOR MITCHELLS PLAIN SYMPHONY WALK HARMONY SQUARE ON 7TH AVENUE 7765, MITCHELLS PLAIN
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Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement Overseas VAT Number: 4300254474

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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694741	Beit's Extra Sp1 1L	1	CMS	3,186.04		-50.00	3,136.04	470.41	3,606.45
687385	Black & Whit 75cl	1	CMS	2,033.60		-40.00	1,993.60	299.04	2,292.64
789359	Gordons Dry Gin 75cl	2	CMS	1,825.30		-176.00	3,474.60	521.19	3,995.79
777893	JW Black 75cl	1	CMS	4,604.83		-105.00	4,499.83	674.97	5,174.80
782394	Vat 69 75cl	1	CMS	1,872.66		-30.00	1,842.66	276.40	2,119.06

765053 White Horse Fo 75cl 12X01 2.000 - CMS OUT OF STOCK

Cambridge food food save money live better	
Date: 21/10/24	G.R.V. Nr:
Received By: [Signature]	Delivered By:
Name: [Signature]	Driver Name:
Empl. Nr: [Signature]	Driver Reg. Nr:
Empl. Sign: [Signature]	Driver sign:
RECEIVED STAMP	

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	14,946.73
Vat Rate	15 %
Tax Amount Rand	2,242.01
Total Due	17,188.74
ESD	0.00
Currency	ZAR

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Invoice Number 0746105877	SAP Order 119100651	Sap Order Date 25.10.2024	Account Number 105700	GRV Required NO
Invoice Date 29.10.2024	PO Number 450	Delivery Date 31.10.2024	Plant / Bay CNS/CNS1143705	Order type Duty Paid

DIAGEO

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

Invoice Address GRASSY PARK HOTEL AND OFF SALES, VICTORIA ROAD & 4TH AVE, 7941, Grassy Park	Delivery Address GRASSY PARK HOTEL AND OFF SALES, VICTORIA ROAD & 4TH AVE, 7941, Grassy Park	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / 30 days from statement Customer VAT Number: 4750102203
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Product	Description	Qty	UOM	WOP/000624	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707584	CpHrg Blk Jane 75cl	1	CAS		2,135.70			2,100.70	315.11	2,415.81
702594	Vat 69 75cl	2	CAS		1,672.66			3,685.32	552.79	4,238.11
765053	White Horse Fo 75cl	2.000	CAS		OUT OF STOCK					

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Oliva	Signature 	Date 31/10/2024

Taxable Value Rand	5,786.02
Vat Rate	15 %
Tax Amount Rand	867.90
Total Due	6,653.92
ESD	0.00
Currency	ZAR

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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 0746195881	SAP Order 118197005	Sap Order Date 24.10.2024	Account Number 345888	GRV Required NO
Invoice Date 29.10.2024	PO Number CPT-13042	Delivery Date 31.10.2024	Plant/Bay CNS/CNS1143705	Order type Duty Paid
Invoice Address BIG DADDY'S MASON BURNER, 5 BUTTSKOP ROAD, 7580, BLACKHEATH		Delivery Address BIG DADDY'S MASON BURNER BLACKHEATH INDUSTRIAL 5 BUTTSKOP ROAD 7580, BLACKHEATH		Payment Terms Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4470269749

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
784527	Snuff S Tard 75cl	12X01	CMS	1,928.26		-30.00	1,898.26	284.74	2,183.00

BIG DADDY'S MASON BURNER
RECEIVED: _____
DATE: _____
NAME: _____
SIGN: _____
Siloburn

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	1,898.26
Vat Rate	15%
Tax Amount Rand	284.74
Total Due	2,183.00
ESD	0.00
Currency	ZAR

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