TAX INVOICE

REPRINT

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746197199	118731231	04.11.2024	195801	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
05.11.2024	CPT-13303	07.11.2024	CN5/CN5 143851	Duty Paid

Invoice Address BALLPROP FORTY ONE PTY LTD,
Ballprop Forty One (Pty) Ltd,
ERF 26927 SITE C , SHOP 5, Tembani Centre, Landsdowne Road, 7784,
Khayelitsha Site C

Delivery Address BALLPROP FORTY ONE PTY LTD
ERF 26927 SITE C , SHOP 5
7784, Khayelitsha Site C
Liquor License: REF NO. 12170

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4470269749

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75cl	12X01	6	CAS	2,370.24		-270.00	13,951.44	2,092.72	16,044.16
771708	Tanq Lndn Gin	75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36

07-11-2024
CINDY

BIG DADDYS SITE C
RECEIVED:
DATE:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MAX		07/11/24
Receipt From Customer	CINDY		07-11-2024

Taxable Value Rand	16,963.93
Vat Rate	15 %
Tax Amount Rand	2,544.59
Total Due	19,508.52
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement