

TAX INVOICE

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12

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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 0765186530	SAP Order 11050002	Sap Order Date 11.11.2024	Account Number 1050002	GRV Required NO
Invoice Date 26.11.2024	PO Number CPT-13493	Delivery Date 27.11.2024	Plant / Bay CNS/CNS1144365	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE (PTY) LTD PHILIPPI, ERA 4121 5 PROTEA AVENUE, 7750, Philippi		Delivery Address BALLPROP FORTY ONE PTY LTD PHILIPPI ERF 4121 5 PROTEA AVENUE 7750 Philippi		

Payment Terms
Bank : 15 Days from Invoice Date -28

CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005

Customer VAT Number: 4470250740

Product Description

Product	Description	QTY	UOM	REF NO. 12174	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pa Pkati 440ml CAN 05X04	5	CAS		438.23			2,191.13	328.57	2,519.80
793544	Gord Pa Dryton 440ml CAN 06X04	5	CAS		438.23			2,191.13	328.57	2,519.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RIG RATS PHILIPPI

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

Taxable Value Rand	4,382.26
Vat Rate	15 %
Tax Amount Rand	657.34
Total Due	5,039.60
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement