

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

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Invoice Number 9746488537	SAP Order 118286582	Sap Order Date 18.11.2024	Account Number 105295	GRV Required 40
Invoice Date 26.11.2024	PO Number CPT-13784	Delivery Date 27.11.2024	Plant / Bay CNS/CNS1144366	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads 7795 Masakhane, Tloaneburg, 7705 Masakhane, District of Cape Town		Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHAN, UNIT 3 ERF 37 PORTION OF ERF 4 - 7795 Masakhane, District of Cape Town		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

Customer VAT Number: 4476260740

Product	Description	QTY	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 20cl	1,000	CAS	547.47	-25,000.00	522,470.48	78,370.57	600,841.05
787269	Smirnoff 1818 20cl	16	CAS	2,032.76	-320.00	32,524.19	4,878.63	37,402.82
787269	Smirnoff 1818 20cl	106	CAS	2,032.76		215,472.76	32,320.91	247,793.67

787269	Smirnoff 1818 20cl	122,000	CAS	OUT OF STOCK				
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6 cases pallets
swapped out

DIG DADDYS DC

RECEIVED: 28/11/24
DATE: 28/11/24
NAME: HUGO
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. Xulu	Signature [Signature]	Date 28.11.2024
Notes:	Receipt From Customer	Name HUGO	Signature [Signature]	Date 28/11/24

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

770,467.43
15 %
115,570.11
886,037.54
0.00

Signing this document is a legal requirement