

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 0746108530	SAP Order 118316080	Sap Order Date 25.11.2024	Account Number 196276	GRV Required NO
Invoice Date 25.11.2024	PO Number CPT-14060	Delivery Date 27.11.2024	Plant / Bay CN5/CN5144367	Order type Duty Paid
Invoice Address BALLPOW FORTY ONE PTY LTD MASAKHAN, Ballarpow Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads Chibini Industrial Township, 7785, Masakhane, Phillippi		Delivery Address BALLPOW FORTY ONE PTY LTD MASAKHAN, UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane, Phillippi		

Payment Terms 15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4470269749

Product	Description	QTY	Unit	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Spl 375ml	1	CAS		2,025.64			2,025.64	423.95	3,249.49
694742	Bells Extra Spl 75cl	1	CAS		2,483.13			2,483.13	349.97	2,633.10
741476	Ciroc Pine Sprt 75cl	10	CAS		2,654.12			25,741.23	3,861.18	29,602.41
733830	Ciroc 75cl	5	CAS		5,308.25			25,741.25	3,861.19	29,602.44
793528	Gord Pa Pk4Yoni 440ml CAN 06X04	3	CAS		438.23			1,314.69	197.20	1,511.89
793544	Gord Pa Dry6Ion 440ml CAN 06X04	5	CAS		438.23			2,191.13	328.67	2,519.80
777893	JW Black 75cl 12Y 12X01	2	CAS		4,604.83			8,999.66	1,349.95	10,349.61
741475	Ciroc Apple 75cl	5,000	CAS		OUT OF STOCK					

No pallet involved.

BIG DADDYS DC

RECEIVED:
DATE:
NAME:
SIGN:

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
		M. Kuper		20.11.2024
		Suehwa		28.11.2024
Taxable Value Rand		69,146.72		
Vat Rate		15 %		
Tax Amount Rand		10,372.01		
Total Due		79,518.73		
ESD		0.00		
Currency		ZAR		

Signing this document is a legal requirement