

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Sap Order Date 25.11.2024	Account Number 196226	GRV Required NO
Delivery Date 27.11.2024	Plant / Bay CNS/CNS144367	Order type Duty Paid

Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHAN, UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Philippii	Payment Terms 15 Days from Invoice Date -2%
	Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Invoice Number 0745148543	SAP Order 118316853
Invoice Date 25.11.2024	PO Number CPT-14060

Product	Description	Qty	Unit	UOM	REF NO. 1216	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	------	-----	--------------	------------	-------------------	----------------------	-----------------	-----	-----------------

594742	Bells Extra Sp1 75cl	1	CAS	2,483.13				-150.00	2,333.13	349.97	2,683.10
793528	Gord Pa P&Ioni 440ml CAN 06X04	3	CAS	438.23					1,314.68	197.20	1,511.88
793544	Gord Pa Drytton 440ml CAN 06X04	5	CAS	438.23					2,191.13	328.67	2,519.80
787266	Smirnoff 1018 75cl	6	CAS	1,697.55				-312.00	9,873.30	1,481.00	11,354.30
787582	CM SpicedGold S 75cl	18	CAS	1,835.59				-630.00	32,410.55	4,861.58	37,272.13

DIAGEO MASAKHANE
28/11/24
James

RECEIVED
DATE
NAME
SIGN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. XUNDGE	Signature	Date 28.11.2024
Notes:	Receipt From Customer	Name JAMES	Signature	Date 28/11/24

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

48,122.79
15 %
7,218.42
55,341.21
0.00

Signing this document is a legal requirement