

(2) 1

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: 5742150773
Invoice Date: 28.11.2024
SAP Order: 442000000
PO Number: CPT-13493

Sap Order Date: 11.11.2024
Delivery Date: 29.11.2024

Account Number: 107844
Plant / Bay: CWS/CNS144442

GRV Required: 10
Order type: Duty Paid

Invoice Address: BALLPROP FORTY ONE PTY LTD NOMZAMO
Ballprop Forty One (Pty) Ltd - Nomzamo,
ENF 25287 71 FIKILIE STREET, Nomzamo Township, 7140, Nomzamo

Delivery Address: BALLPROP FORTY ONE PTY LTD NOMZAMO
Ballprop Forty One (Pty) Ltd - Nomzamo,
ENF 25287 71 FIKILIE STREET, Nomzamo Township, 7140, Nomzamo

Payment Terms: 15 Days from Invoice Date - 28
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

GRV Required: 10
Order type: Duty Paid

Product	Description	QTY	UOM	REF NO.	121	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pm P&Toni 440ml CAN 05X04	5	CAS			430.23			2,191.13	328.67	2,519.80
793544	Gord Pm Drv&Ton 440ml CAN 05X04	5	CAS			430.23			2,191.13	328.67	2,519.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

29/11/24

1x pallet returned
1x pallet returned

BIO DADDYS NOMZAMO

RECEIVED: _____
DATE: _____
NAME: _____
SIGN: _____

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				

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

Signing this document is a legal requirement