

REPRINT

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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	0746140050	SAP Order	118245175	Sap Order Date	02.12.2024	Account Number	165002	GRV Required	NO
Invoice Date	03.12.2024	PO Number	CPT-14259	Delivery Date	04.12.2024	Plant / Bay	CNS/CHS144344	Order type	Duty Paid
Invoice Address	BALLPROP FORTY ONE PTY LTD PHILIPPI, Ballprop forty One (Pty) Ltd - Philippines, ENF 4121 S PROTEA AVENUE, 7750, Philippines								
Payment Terms	15 Days from Invoice								
Bank :	CITIBANK N A SOUTH AFRICA SANDTON								
Customer VAT Number:	4420260740								

Product	Description	QTY	LT	UOM	REF NO. 121174	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
702656	Bells Extra Spl 20cl	48X01		CAS		3,157.56			3,157.56	473.63	3,631.19
694738	Bells Extra Spl 375ml	04X06		CAS		2,825.64			2,825.64	423.85	3,249.49
694742	Bells Extra Spl 75cl	12X01		CAS		2,483.13		-900.00	13,998.78	2,099.82	16,098.60
697385	Black & White	12X01		CAS		2,033.60		-40.00	1,993.60	299.04	2,292.64
679415	J+B Rare	12X01		CAS		2,370.24		-180.00	9,300.96	1,395.14	10,696.10
752406	JW Red	12X01		CAS		2,863.66		-270.00	8,320.98	1,248.15	9,569.13
707266	Smirnoff 1618	12X01		CAS		1,697.55		-52.00	1,645.55	246.83	1,892.38
787582	CW SpicedGold S	12X01		CAS		1,835.59		-2,100.00	108,035.18	16,205.28	124,240.46
771708	Tang Lndh 6in	12X01		CAS		3,122.49		-110.00	3,012.49	451.87	3,464.36
782594	Vat 69	12X01		CAS		1,872.66		-60.00	3,665.32	552.80	4,238.12

750210	Tana Fir Svlla 75cl	12X01	1.000	CAS	OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo Name RECEIVED: <u>Mr. J. L. Smith</u> Signature: <u>[Signature]</u> Date: <u>04/12/2024</u>	
	Receipt From Customer Name: <u>Mr. J. L. Smith</u> Signature: <u>[Signature]</u> Date: <u>04/12/2024</u>	

- Signing this document is a legal requirement