

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number
0745100063

SAP Order

112345234

Invoice Date
03.12.2024

PO Number

CPT-14259

Invoice Address
Ballprop Forty One (Pty) Ltd - Nyanga,
PREMISES 310, Atlangano Crescent, 7755, Nyanga

Delivery Address
BALLPROP FORTY ONE PTY LTD NYANGA,
PREMISES 310,
7755, Nyanga

Sap Order Date

02.12.2024

Delivery Date

04.12.2024

Account Number

106401

Plant/Bay

CH5/CN6/144544

GRV Required

NO

Order type

Duty Paid

Payment Terms

15 Days from Invoice Date -28

Bank:

CITIBANK N.A. SOUTH AFRICA SANCTON 0200073094 / 350005

Customer Service Telephone: 0800 600 230

Customer VAT Number: 4470265749

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694738 Bells Extra Spl 375ml 04X06
694742 Bells Extra Spl 75cl 12X01
679415 J+B Rare 75cl 12X01
777893 J+B Black 75cl 12Y 12X01
752486 J+B Red 75cl 12X01
787267 Smirnoff 1818 75cl 12X01
787266 Smirnoff 1818 75cl 12X01
787582 C/S Special 75cl 12X01
777780 Long Drink 75cl 12X01
782594 Pat 69 75cl 12X01

1 CAS 2,825.64
8 CAS 2,483.13
2 CAS 2,370.24
2 CAS 4,604.83
7 CAS 2,863.66
1 CAS 2,183.30
16 CAS 1,697.55
23 CAS 1,835.59
1 CAS 3,122.49
3 CAS 1,872.66

2,825.64 423.85 3,249.49
18,665.03 2,799.75 21,464.78
4,650.48 697.57 5,348.05
8,999.66 1,349.95 10,349.61
19,415.62 2,912.34 22,327.96
2,138.30 320.75 2,459.05
26,328.79 3,949.32 30,278.11
41,413.48 6,212.02 47,625.50
3,012.49 451.87 3,464.36
5,527.98 829.20 6,357.18

1.000 CAS OUT OF STOCK

BIG DADDYS NYANGA

RECEIVED

DATE

04-12-2024

NAME

M. KUNAE

SIGN

M. KUNAE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

M. KUNAE

Signature

M. KUNAE

Date

04.12.2024

Receipt From

Customer

Name

M. KUNAE

Signature

M. KUNAE

Date

04-12-24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

132,977.47

15 %

19,946.62

152,924.09

0.00

ZAR

Signing this document is a legal requirement