

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 0746160065	SAP Order 118345316	Sap Order Date 02.12.2024	Account Number 136226	GRV Required NO
Invoice Date 03.12.2024	PO Number CPT-14259	Delivery Date 04.12.2024	Plant / Bay CNS/CNS1144544	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHANE, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, CON STOCK & GOVEN MBEKI ROAD, DRAKENSBERG INDUSTRIAL TRONCHIN - 7785 Masakhane, DRAKENSBERG		Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHANE, UNIT 3 ERF 37 PORTION OF ERF 4 7785 Masakhane, DRAKENSBERG		

Payment Terms
Bank :
15 Days from Invoice Date - 2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4470259740

Product	Description	QTY	UOM	REF NO.	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	2	CAS		2,370.24		-90.00	4,650.48	697.57	5,348.05
752486	JW Red	2	CAS		2,863.56		-180.00	5,547.32	832.10	6,379.42
787266	Smirnoff 1810	7	CAS		1,697.55		-354.00	11,518.85	1,727.83	13,246.68
787582	CH SpicedGold S	30	CAS		1,835.59		-1,050.00	54,017.59	8,102.63	62,120.22
771708	Tang Lndn 6in	8	CAS		3,122.49		-880.00	24,099.91	3,614.99	27,714.90

EGIG DADDYS MASAKHANE

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name M. Kungu	Signature 	Date 04.12.2024
	Receipt From Customer	Name JAMES	Signature 	Date 04/12/24
Taxable Value Rand		99,934.15		
Vat Rate		15 %		
Tax Amount Rand		14,975.12		
Total Due ESD		114,909.27		
Currency		ZAR		

Signing this document is a legal requirement