

TAX INVOICE

REPRINT

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Page



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

Invoice Number
9746190604

SAP Order
117712260

Sap Order Date
18.06.2024

Account Number
196902

GRV Required
NO

Invoice Date: 024

PO Number: 9606

Delivery Date: 2024

Plant / Bay

Order Type: Paid

Invoice Address
BALPROP FORTY ONE PTY LTD PHILIPPINE
Bailorop Forty One (Pty) Ltd - Philipp, ERF 4121 5 PROTEA AVENUE, 7750, Philipp

Delivery Address
BALPROP FORTY ONE PTY LTD PHILIPPINE
PHILIPPINE
PROTEA AVENUE
7750, Philipp

Payment Terms
Bank :
15 Days from Invoice Date - 2%
VATBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4470259749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
786425	Gordons Dry 6in 75cl	10	CAS	1,673.12		-880.00	16,731.20	2,509.68	19,2
786425	Gordons Dry 6in 75cl	230	CAS	1,673.12			384,017.60	57,722.64	442,5
786425	Gordons Dry 6in 75cl	12X01	Local						
		240.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

RECEIVED

Name

Signature

Date

Receipt From Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

60,461

