

LAX INVOICE

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DIAGRU

Invoice Number 9746190586	Sap Order 117712252
Invoice Date 25.06.2024	Purchase Order No CPT-9606

Sap Order Date 18.06.2024	Account Number 330836	
Delivery Date 26.06.2024	Plant/Bay CNS/CNS141212	Order Type Duty Paid

Invoice Address
BIG DADDY'S EPPING
BALLPROP FORTY ONE (PTY) LTD
ERF 103368 108 BOFORS CIRCLE
7445 CAPE TOWN
SOUTH AFRICA
Customer VAT Number: 4470269749

Delivery Address
BIG DADDY'S EPPING (G)
BALLPROP FORTY ONE (PTY) LTD
EPPING
108 BOFORS CIRCLE
7445 CAPE TOWN
Liquor Licence :

Payment Terms 15 Days from Invoice Date
-24
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
							Subtotal		301,161.60

RECEIVED: 26/06/24
DATE: 26/06/24
NAME: *[Signature]*
SIGN: *[Signature]*
GD WAREHOUSE

No Paper

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Sales Order Notes:



Taxable Amount	ZAR	301,161.60
VAT Rate	15 %	
Tax Amount	ZAR	45,174.24
Total Due	ZAR	346,335.84
ESD		0.00