

TAX INVOICE

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DIAGEO

Invoice Number 9746174740	Sap Order 116640031
Invoice Date 05.09.2023	Purchase Order No 2937

Sap Order Date 04.09.2023	Account Number 196902	
Delivery Date 06.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
BALLPROP FORTY ONE PTY LTD PHILIPPI
BALLPROP FORTY ONE (PTY) LTD
Ballprop Forty One (Pty) Ltd - Philippi
PO Box 42
8060 PHILIPPI
Customer VAT Number: 4470269749

Delivery Address
BALLPROP FORTY ONE PTY LTD PHILIPPI
BALLPROP FORTY ONE (PTY) LTD
PHILIPPI
PROTEA AVENUE
7750 Philippi
Liquor Licence :

Payment Terms 15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDION
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
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Subtotal 99,594.60

Sales Order Notes:

RECEIVED
DATE
BY
SIGN

6/9/23



Taxable Amount	ZAR	99,594.60
VAT Rate	15 %	
Tax Amount	ZAR	14,939.19
Total Due	ZAR	114,533.79
ESD		0.00