

TAX INVOICE

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DIAGEO

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Invoice Number 9746174742	Sap Order 116639967
Invoice Date 05.09.2023	Purchase Order No 2937

Sap Order Date 04.09.2023	Account Number 330836	
Delivery Date 06.09.2023	Plant/Bay CNS/	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
-2%
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
786475	Gordons Dry Gin 375ml	21	CAS	971.88	-153.09	-1,008.00	19,248.39	2,887.26	22,135.65
786425	Gordons Dry Gin 75cl	240	CAS	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16
Subtotal								417,626.79	

RECEIVED BULK
AMM Stair
6/9/23
NAME: _____
DATE/TIME: _____
MANAGER: _____

Sales Order Notes:



Taxable Amount	ZAR	417,626.79
VAT Rate	15 %	
Tax Amount	ZAR	62,644.02
Total Due	ZAR	480,270.81
ESD		0.00