

TAX INVOICE

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DIAGEO

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Invoice Number 9746174763	Sap Order 116640033
Invoice Date 05.09.2023	Purchase Order No 2937

Sap Order Date 04.09.2023	Account Number 196900	
Delivery Date 07.09.2023	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 KHAYELIT
BALLPROP FORTY ONE (PTY) LTD
Ballprop Forty One (Pty) Ltd Khayelitsha
PO Box 42
8060 KHAYELITSHA SITE B
Customer VAT Number: 4470269749

Delivery Address
BALLPROP FORTY ONE PTY LTD KHAYELIT
BALLPROP FORTY ONE (PTY) LTD
KHAYELITSHA
ERF 13420 VILLAGE 3
7784 Khayelitsha Site B
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
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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

RIGBADDYS SITE B

RECEIVED: *over*
DATE: 07.09.2023
NAME: *Christy*
SIGN: *Christy*

Sales Order Notes:



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