

\* 9 7 4 6 1 7 7 6 \*

TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

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

|                                                                                                                                                                          |                        |                                                                                                                          |                          |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>9746177752                                                                                                                                             | SAP Order<br>116849172 | Sap Order Date<br>30.10.2023                                                                                             | Account Number<br>197041 | GRV Required<br>NO      |
| Invoice Date<br>01.11.2023                                                                                                                                               | PO Number<br>CPT-4105  | Delivery Date<br>03.11.2023                                                                                              | Plant / Bay<br>CN5       | Order type<br>Duty Paid |
| Invoice Address<br>BALLPROP FORTY ONE PTY LTD NOMZAMO,<br>Ballprop Forty One (Pty) Ltd - Nomzamo,<br>ERF 25287 71 FIKILIE STREET, Nomzamo Township, 7140, Nomzamo Strand |                        | Delivery Address<br>BALLPROP FORTY ONE PTY LTD NOMZAMO,<br>NOMZAMO TOWNSHIP, STRAND<br>ERF 25287<br>7140, Nomzamo Strand |                          |                         |
| Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4470269749                        |                        |                                                                                                                          |                          |                         |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786393  | Gordons Dry 6in 20cl | 50  | CAS | 512.64     | -800.00           | -1,250.00            | 23,582.00       | 3,537.30 | 27,119.30       |

**DADDYS NOMZAMO**

RECEIVED  
DATE: 01/11/23  
NAME: [Signature]  
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                                                                                                                                |                       |      |           |      |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------|-----------|------|
| Sales Order Notes<br>Notes:                                                                                                                    | Receipt From Diageo   | Name | Signature | Date |
|                                                                                                                                                | Receipt From Customer | Name | Signature | Date |
| Taxable Value Rand<br>23,582.00<br>Vat Rate<br>15 %<br>Tax Amount Rand<br>3,537.30<br>Total Due<br>27,119.30<br>ESD<br>0.00<br>Currency<br>ZAR |                       |      |           |      |