

DIAGEO

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

Invoice Number 9746178014	SAP Order 116875751	Sap Order Date 06.11.2023	Account Number 196226	GRV Required NO
Invoice Date 06.11.2023	PO Number CPT-4243	Delivery Date 08.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Phillippi Industrial Township, 7785, Masakhane Phillippi		Delivery Address (G) 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Phillippi		

Payment Terms 15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005

Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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785393	Gordons Dry 6in 20cl	92	CAS	512.64	-353.28	-2,300.00	44,509.60	6,676.44	51,186.04
785425	Gordons Dry 6in 75cl	780	CAS	1,761.12	-10,303.80	-68,640.00	1,294,729.80	194,209.47	1,488,939.27

Stock received on 13 Cnep pallets + 13 Divider Board

Not on Invoice

13 Cnep pallets + 13 Divider Board sent back to supplier (swapped out)

BIG DADDYS DC

RECEIVED: 06/11/23
DATE: 06/11/23
NAME: Malungisa
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					15 %
					Tax Amount Rand
					200,885.91
					Total Due
					1,540,125.31
					ESD
					0.00
					Currency
					742

