

TAX INVOICE

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DIAGEO

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Invoice Number 9746174866	Sap Order 116640019
Invoice Date 07.09.2023	Purchase Order No 2937

Sap Order Date 04.09.2023	Account Number 197041	
Delivery Date 08.09.2023	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 NOMZAMO
BALLPROP FORTY ONE (PTY) LTD
Balprop Forty One (Pty) Ltd - Nomzamo
PO Box 42
8060 NOMZAMO STRAND
Customer VAT Number: 4470269749

Delivery Address
BALLPROP FORTY ONE PTY LTD NOMZAMO
BALLPROP FORTY ONE (PTY) LTD
NOMZAMO TOWNSHIP, STRAND
ERF 25287
7140 Nomzamo Strand
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
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12	-1,585.20	-10,560.00	199,189.20	29,878.38	229,067.58
							Subtotal	199,189.20	

*2x chef 140ml each
2x chef 140ml each
called receive of
called send back*

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO. 19660002377

BIG MADDYS NOMZAMO

RECEIVED: 08/09/23
DATE: 08/09/23
NAME: *[Signature]*
SIGN: *[Signature]*

Sales Order Notes:



Taxable Amount	ZAR	199,189.20
VAT Rate	15 %	
Tax Amount	ZAR	29,878.38
Total Due	ZAR	229,067.58
ESD		0.00