

Copy Tax Invoice



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

Invoice Number 0746778442	SAP Order 115075575	Sap Order Date 05.11.2023	Account Number 107041	GRV Required 40
Invoice Date 08.11.2023	PO Number CPT-4243	Delivery Date 10.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD NONZAMO, Ballprop Forty One (Pty) Ltd - Nonzamo, ERF 25287 71 FIKILLIE STREET, Nonzamo Township, 7140, Nonzamo Strand		Delivery Address BALLPROP FORTY ONE PTY LTD NONZAMO, NONZAMO TOWNSHIP, STRAND ERF 25287 7140, Nonzamo Strand		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		15 Days from Invoice Date -2%		

Customer VAT Number: 4470760740

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry 6in 20cl	105	CAS	512.64	-403.20	-2,625.00	50,799.00	7,619.85	58,418.85
786425	Gordons Dry 6in 75cl	180	CAS	1,761.12	-2,377.80	-15,840.00	298,783.80	44,817.57	343,601.37

4x Heinekem chop pallet Receive
4x Heinekem chop pallet sent back.

[Signature]

BIG DADDYS NONZAMO

RECEIVED: *[Signature]*
DATE: 10/11/23
NAME: *[Signature]*
SIGN: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

[Signature] 10/11/23

Taxable Value Rand	349,582.80
Vat Rate	15 %
Tax Amount Rand	52,437.42
Total Due	402,020.22
ESD	0.00
Currency	ZAR