

Office Number 9748206273	SAP Order 118051168	Sap Order Date 25.04.2025	Account Number 195731	GRV Required NO
Office Date 29.04.2025	PO Number 92093	Delivery Date 30.04.2025	Plant/Bank DML/DML219731	Order type Paid

Office Address: BIG DADDYS NORTH END,
 724 ST JOHNS ROAD, North End, S200, East London
 Delivery Address: 22/24 ST JOHNS ROAD, East London, S200, East London
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 407025499

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
85524 Gardens Dry 4-7 5ct	2	CAS	750.59			1,501.37	225.21	1,726.58
84742 Balls Extra 5p 75ct	1	CAS	2,483.13		-313.84	2,169.29	325.39	2,494.68
79415 JPR Balls	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
77893 J4 Black	3	CAS	4,604.83		-315.00	13,459.50	2,024.93	15,524.43
74230 J4 Florida	1	CAS	3,585.47		-170.00	2,919.47	437.92	3,357.39
87587 CP 5p (2006) 14 5 75ct	75	CAS	1,885.89		-2,625.00	135,044.34	20,258.65	155,302.99

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Customer

Name: *Khaya* Signature: *[Signature]* Date: *30/4/25*

Name: *Soyler* Signature: *[Signature]* Date: *30/4/25*

Taxable Value Rand	135,794.43
Vat Rate	16%
Tax Amount Rand	23,967.67
Total Due	183,792.12
ESD	0.00
Currency	ZAR



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