

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 146183020	SAP Order 117213051	Sap Order Date 05.02.2024	Account Number 195801	GRV Required NO
Invoice Date 05.02.2024	PO Number CPI-6432	Delivery Date 07.02.2024	Plant / Bay CNS	Order type Duty Paid
Delivery Address BALLPROP FORTY ONE PTY LTD, Forty One (Pty) Ltd, 5927 SITE C, SHOP 5, Tembani Centre, Landsdowne Road, 7784, Khayelitsha Site C		Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470269749		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
475	Gordons Dry Gin 375ml	2	CAS	971.88			1,847.76	277.16	2,124.92
425	Gordons Dry Gin 75cl	34	CAS	1,761.12		-2,992.00	56,866.08	8,532.92	65,419.00

BIG DADDY SITE C

RECEIVED: _____
DATE: _____
NAME: _____
SIGN: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
SS:	<table><tr><td>Taxable Value Rand</td><td>56,733.04</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>8,510.08</td></tr><tr><td>Total Due</td><td>67,543.92</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>				Taxable Value Rand	56,733.04	Vat Rate	15 %	Tax Amount Rand	8,510.08	Total Due	67,543.92	ESD	0.00	Currency	ZAR
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