

session/properties HT27/1.1
K/24.5.2024/0739CUE
14/02/2024/0739CUE

REPAIR
1000, R1004, X04 Apple
14/02/2024/0739CUE

Account Number
195801
Plant / Bay
CNS

GRV Required
NO
Order type
Duty Paid

SAP Order
117239477
PO Number
CPI-6599

Sap Order Date
12.02.2024
Delivery Date
14.02.2024

Delivery Address
BALLPROP FORTY ONE PTY LTD,
op Forty One (Pty) Ltd,
6927 SITE C, SHOP 5, Tembani Centre, Landstowne Road, 778,
itsha 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
393	Gordons Dry 6in 20c1	54	CAS	512.64		-1,350.00	26,332.56	3,949.88	30,282.44
475	Gordons Dry 6in 375m1	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
425	Gordons Dry 6in 75c1	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.09	115,445.29

1 X 1 CHEAP BARLET
Smoked

BIG DADDYSSITE C

RECEIVED: 14/02/2024
DATE: 14/02/2024
NAME: MICHAEL
SIGN: MICHAEL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

127,643.54
15 %
19,146.55
146,790.19
0.00
749