

MAJAK HANE

REPRINT

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 746183323	SAP Order 117239485	Sap Order Date 12.02.2024	Account Number 196226	GRV Required NO
Invoice Date 2.02.2024	PO Number CPT-6599	Delivery Date 14.02.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHANE, Forty One (Pty) Ltd - Masakhane, 3 ERF 37 PORTION OF ERF 4, Onr Stock & Govan Mbeki Roads, Industrial Township, 7785, Masakhane Philippii		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350065 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 20cl	50	CAS	512.64		-1,250.00	24,362.00	3,657.30	28,039.30
475	Gordons Dry 6in 375ml	4	CAS	971.88		-192.00	3,695.52	554.33	4,249.85
425	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

Drop 1 / Drop Heineken Pollet

Prex up 1 / Drop Heineken Pollet

BIG DADDYS MASAKHANE

RECEIVED: 14.02.2024
DATE: 14.02.2024
NAME: [Signature]
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Beauty	Signature [Signature]	Date 14.02.2024
Taxable Value Rand 120,434.12		Vat Rate 15%		
Tax Amount Rand 19,269.71		Total Due 147,734.43		
ESD 0.00		Currency ZAR		