

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 746183324	SAP Order 117239528	Sap Order Date 12.02.2024	Account Number 196226	GRV Required NO
Invoice Date 12.02.2024	PO Number CPI-6599	Delivery Date 14.02.2024	Plant / Bay CNO	Order type Duty paid
Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Forty One (Pty) Ltd - Masakhane, 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, CPI Industrial Township, 7785, Masakhane Phillippi		Payment Terms 15 Days from Invoice Date - 2% Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200078094 / 350005 Customer VAT Number: 4470269749		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount exd Vat	Vat	Amount incl Vat
125 Gordons Dry 6in 75c	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

1x chep pallet, received

1x chep pallet returned

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Signature <i>[Signature]</i>	Date 14-02-24
	Receipt From Customer	Signature <i>[Signature]</i>	Date 14-02-24
RECEIVED: DATE:		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	
		15.00 15,058.08 115,445.28 0.00 ZAR	