

Copy Tax Invoice

DIAGEO

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

Invoice Number 1746183326	SAP Order 117239453	Sap Order Date 12.02.2024	Account Number 195301	GRV Required NO
Invoice Date 12.02.2024	PO Number CPI-6599	Delivery Date 12.02.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD NYANGA, Forty One (Pty) Ltd - Nyanga, 1555 310, Ntlangano Crescent, 7755, Nyanga		Delivery Address BIG DUTY NYANGA (Pty) Ltd NTLANGANO AVE, NYANGA PREMISES 310 7755, Nyanga		
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 26cl 12X01 Local	55	CAS	512.64		-1,375.00	26,820.20	4,023.03	30,843.23
475 Gordons Dry 6in 375ml 12X01 Local	5	CAS	971.88		-240.00	4,619.40	592.91	5,312.31
425 Gordons Dry 6in 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56

Pick up 3 plates
Offload 3 1/2 m/c chart

BIG DUTY NYANGA

RECEIVED
DATE: 14.02.2024
NAME: J. M. Tindie
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	Signature	Date
		J. M. Tindie	[Signature]	14.02.24

Taxable Value Rand
Vat Rate 15%
Tax Amount Rand
Total Due
ESD
Currency

232,614.00
34,892.10
267,046.10
0.00
ZAR