

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 746183460	SAP Order 117239463	Sap Order Date 12.02.2024	Account Number 196900	GRV Required NO
Invoice Date 3.02.2024	PO Number CPI-6599	Delivery Date 13.02.2024	Plant / Bay CNS	Order type Only Paid
Invoice Address BALLPROP FORTY ONE PTY LTD KHAYELITSHA, Forty One (Pty) Ltd Khayelitsha, 13420 SITE 8, Khayelitsha Shopping Centre, Sulani Drive, 7784 litsha Site 8		Delivery Address KHAYELITSHA ERF 13420 VILLAGE 3 7784, Khayelitsha Site 8		
Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA / SANCTON 0200079094 / 350005 Customer VAT Number: 4470269749				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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425	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
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15-02-24
OWA

BIG DADDYS SITE B

RECEIVED: *OWA*
DATE: *15-02-24*
NAME: *OWA*
SIGN: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 100,387.20
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
tes:					Tax Amount Rand 15,058.08
					Total Due 115,445.28
					ESD 0.00
					Currency ZAR

15-02-24