* 9 7 4 6 1 8 3 4 *

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AX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
746183495	117239446	12.02.2024	197041	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
4.02.2024	CPT-6599	16.02.2024	CN5	Duty Paid

ce Address BALLPROP FORTY ONE PTY LTD NOMZAMO,
Prop Forty One (Pty) Ltd - Nomzamo,
25287 71 FIKILIE STREET, Nomzamo Township, 7140, Nomzamo Strand

Delivery Address BALLPROP FORTY ONE PTY LTD NOMZAMO
NOMZAMO TOWNSHIP, STRAND
ERF 25287
7140, Nomzamo Strand

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4470269749

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6393	Gordons Dry Gin 20cl	12X01 Local	9	CAS	512.64		-225.00	4,388.76	658.31	5,047.07
6425	Gordons Dry Gin 75cl	12X01 Local	90	CAS	1,761.12		-7,920.00	150,580.80	22,587.12	173,167.92

2 x chep Pallet Receive
2 x chep Pallet sent Back

BIG DADDYS NOMZAMO

RECEIVED:
DATE 16/02/24
NAME
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
es:

	Name	Signature	Date
Receipt From Diageo	JUNIOR		
Receipt From Customer			16/02/24

Taxable Value Rand	154,969.56
Vat Rate	15 %
Tax Amount Rand	23,245.43
Total Due	178,214.99
ESD	0.00
Currency	ZAR