

TAX INVOICE

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

voice Number 9745179282	SAP Order 116058545	Sap Order Date 27.11.2023	Account Number 196226	GRV Required 40
voice Date 27.11.2023	PO Number CPT-4814	Delivery Date 29.11.2023	Plant / Bay CNS	Order type Duty Paid
voice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Prop Forty One (Pty) Ltd - Masakhane, IT 3 ERF 37 PORTION OF ERF 4, Onr Stock & Govan Mbeki Roads, Phillipi Industrial Township, 7785, Masakhane, Phillippi		Delivery Address MASAKHANE LIQUORS (S) 3 ERF 37 PORTION OF ERF 4 7785, Masakhane, Phillippi		
Payment Terms 15 Days from Invoice Date -2%		Bank : CITI BANK N A SOUTH AFRICA SANDTON 0200075094 / 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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86475	Gordons Dry Gin 375ml 12X01 Loca	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
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BIG DADDYS DC

RECEIVED: 29/11/2023
DATE: 29/11/2023
NAME: Suelynn
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 Suelynn	Signature [Signature]	Date 29/11/2023
Taxable Value Rand		923.88		
Vat Rate		15 %		
Tax Amount Rand		138.58		
Total Due		1,062.46		
ESD		0.00		
Currency		ZAR		