* 9 7 4 6 1 8 2 0 *

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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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746182141	117140821	15.01.2024	196900	NO
voice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
16.01.2024	CPT-5921	18.01.2024	CN5	Duty Paid

voice Address
BALLPROP FORTY ONE PTY LTD KHAYELIT,
prop Forty One (Pty) Ltd Khayelitsha,
13420 SITE B, Khayelitsha Shopping Centre, Sulani Drive, 7784
elitsha Site B

Delivery Address
BALLPROP FORTY ONE PTY LTD KHAYELIT
KHAYELITSHA
ERF 13420 VILLAGE 3
7784, Khayelitsha Site B

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
6393	Gordons Dry Gin 20cl	12X01 Local	71	CAS	512.64		-1,775.00	34,622.44	5,193.37	39,815.81
6475	Gordons Dry Gin 375ml	12X01 Local	3	CAS	971.88		-144.00	2,771.64	415.75	3,187.39
6425	Gordons Dry Gin 75cl	12X01 Local	196	CAS	1,761.12		-17,248.00	327,931.52	49,189.72	377,121.24

BIG DADDYS SITE B
RECEIVED: Montro
DATE: 18/01/2024
NAME. Sisa
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo	MAX		18/01/24
Receipt From Customer	MoAnio		18-01-24

Taxable Value Rand	365,325.60
Vat Rate	15 %
Tax Amount Rand	54,798.84
Total Due	420,124.44
ESD	0.00
Currency	ZAR