

X INVOICE

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Copy Tax Invoice

DIAGEO

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

Invoice Number 446482400	SAP Order 117140702	Sap Order Date 15.01.2024	Account Number 107041	GRV Required NO
Invoice Date 1.01.2024	PO Number CPT-5921	Delivery Date 19.01.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD NOMZAMO, 400 Forty One (Pty) Ltd - Nomzamo, 5287 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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4470260749				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry 6in 20cl	56	CAS	512.64		-1,400.00	27,307.84	4,096.18	31,404.02
475	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
425	Gordons Dry 6in 75cl	149	CAS	1,761.12		-13,112.00	249,294.88	37,394.23	286,689.11

BIG DADDYS NOMZAMO

RECEIVED.....
DATE.....
NAME.....
SIGN:.....

Received 2x Chop Labels

Returned 2x Chop Labels

BIG DADDYS NOMZAMO

RECEIVED.....
DATE.....
NAME.....
SIGN:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>John</i>	Signature <i>[Signature]</i>	Date 19/01/24
	Receipt From Customer	Name <i>Spreke</i>	Signature <i>[Signature]</i>	Date 19/01/24

Taxable Value Rand 278,450.48
Vat Rate 15 %
Tax Amount Rand 41,767.57
Total Due 320,218.05
ESD 0.00
Currency ZAR