

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 1746189560	SAP Order 117678347	Sap Order Date 10.06.2024	Account Number 195900	GRV Required NO
Invoice Date 10.06.2024	PO Number 941-9442	Delivery Date 15.06.2024	Plant / Bay CNS	Order type Dry Paid
Delivery Address BALLPROP FORTY ONE PTY LTD KHAYELITSHA, Forty One (Pty) Ltd Khayelitsha, 13420 SITE B, Khayelitsha Shopping Centre, Solani Drive, 7784, Khayelitsha Site B		Delivery Address ONE PTY LTD 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
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1425 Gordons Dry 6in 75cl 12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
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BIG DADDYS SITE B

RECEIVED: 13.06.24
DATE: 13.06.24
NAME: Oduw
SIGN: Oduw

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 15,058.08
Total Due 115,445.28
ESD 0.00
Currency ZAR