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INVOICE

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Page 1/1



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

Invoice Number 746177523	SAP Order 115849175	Sap Order Date 30.10.2023	Account Number 196901	GRV Required NO
Invoice Date 0.10.2023	PO Number CPI-4105	Delivery Date 01.11.2023	Plant / Bay CAS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD NYANGA, Forty One (Pty) Ltd - Nyanga, 15ES 310, Ntlangano Crescent, 7755, Nyanga		Delivery Address PTY LTD NYANGA (C) NTLANGANO AVE, NYANGA PREMISES 310 7755, Nyanga		
Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4470269749				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry 6in 20cl 12X01 Local	105	CAS	512.64	-1,680.00	-2,625.00	49,522.20	7,428.33	56,950.53

BIG DATA NYANGA

RECEIVED
DATE: 01-11-23
NAME: Siphemahle
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 Siphemahle Mkhobise	Signature [Signature]	Date 01-11-23
Taxable Value Rand 49,522.20		Vat Rate 15 %		
Tax Amount Rand 7,428.33		Total Due 56,950.53		
ESD 0.00		Currency ZAR		