

TAX INVOICE

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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 1746178001	SAP Order 116875638	Sap Order Date 06.11.2023	Account Number 195801	GRV Required NO
Invoice Date 06.11.2023	PO Number CPI-4243	Delivery Date 06.11.2023	Plant / Bay CHS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD, Forty One (Pty) Ltd, 26927 SITE C, SHOP 5, Tembani Centre, Lansdowne Road, 7784, Maitsha Site C		Delivery Address PTY LTD (6) TEMBANI CENTRE, LANDSDOWNE ROAD SHOP 5 7784, Maitsha Site C		
Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470259749				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5425	Gordons Dry 6in 75cl, 12X01 Local	180	CAS	1,761.12	-2,377.80	-15,840.00	298,783.80	44,817.57	343,601.37
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08/11/23
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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
298,783.80

Vat Rate
15 %

Tax Amount Rand
44,817.57

Total Due
343,601.37

ESD
0.00

Currency
ZAR