

Invoice Number 9746178009	SAP Order 116875554	Sap Order Date 06.11.2023	Account Number 196902	GRV Required NO
Invoice Date 06.11.2023	PO Number CPI-4243	Delivery Date 06.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD PHILIPPI, prop forty one (Pty) Ltd - Philippi, 4121 5 PROTEA AVENUE, 7750, Philippi		Delivery Address: PTY LTD PHILIPPI PHILLIPPI PROTEA AVENUE 7750, Philippi		

Payment Terms 15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANOTON 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 6in 20cl	105	CAS	512.64	-403.20	-2,625.00	50,799.00	7,619.85	58,418.85
6475	Gordons Dry 6in 375ml	7	CAS	971.88	-51.03	-336.00	6,416.13	962.42	7,378.55
6425	Gordons-Dry 6in 75cl	240	CAS	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes

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Receipt RECEIVED:
From DATE:
Diageo NAME:

SIGN:
Receipt From Customer

Name
Signature

Name
Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

458,135.16

15 %

68,339.03

523,932.56

0.00

740

