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AX INVOICE

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DIAGEO

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

Invoice Number 17746178013	SAP Order 116875668	Sap Order Date 06.11.2023	Account Number 196226	GRV Required NO
Invoice Date 06.11.2023	PO Number 071-4243	Delivery Date 06.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Prop Forty One (Pty) Ltd - Masakhane, 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Tlopi Industrial Township, 7785, Masakhane Philippi		Delivery Address (G) 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Philippi		
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
6393 Gordons Dry 6in 20cl 12X01 Local	70	CAS	512.64	-268.80	-1,750.00	33,866.00	5,079.90	38,945.90
6425 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

By Snyg
08 Nov 23
Snyg
Gordon

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Jonathan	Signature 	Date 08/11/23												
	Receipt From Customer	Name Snyg	Signature Gordon	Date 08 Nov 23												
<table><tr><td>Taxable Value Rand</td><td>332,645.90</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>49,897.47</td></tr><tr><td>Total Due</td><td>382,547.27</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	332,645.90	Vat Rate	15 %	Tax Amount Rand	49,897.47	Total Due	382,547.27	ESD	0.00	Currency	ZAR
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