

REPRINT

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

Sap Order Date 06.11.2023	Account Number 196900	GRV Required NO
Delivery Date 09.11.2023	Plant / Bay CNS	Order type DUTY Paid
Delivery Address 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 SANCTON 0200079094 / 350005 Customer VAT Number: 4470269749		

Invoice Number 746178093	SAP Order 116875621
Invoice Date 7.11.2023	PO Number 47-4243
Invoice Address BALLPROP FORTY ONE PTY LTD KHAYELITSHA, Prop Forty One (Pty) Ltd Khayelitsha, 13420 SITE B, Khayelitsha Shopping Centre, Sulejani Drive, 7784 Khayelitsha Site B	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry 6in 20cl	70	CAS	512.64	-268.80	-1,750.00	33,866.00	5,079.90	38,945.90
425	Gordons Dry 6in 75cl	180	CAS	1,761.12	-2,377.80	-15,840.00	298,783.80	44,817.57	343,601.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes es:	Receipt From Diageo	Name 	Signature 	Date 09/11/23												
	Receipt From Customer	Name Chriswell	Signature 	Date 09/11/23												
<table><tr><td>Taxable Value Rand</td><td>332,649.80</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	332,649.80	Vat Rate	15 %	Tax Amount Rand	49,897.47	Total Due	382,547.27	ESD	0.00	Currency	ZAR
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