

Copy Tax Invoice

DIAGEO

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

2010/181

7

cancel

Number	SAP Order
Date	PO Number
0-2023	02T-3695
Address	
BALLPROP FORTY ONE PTY LTD PHILIPP1, Forty One (Pty) Ltd - Philipp1, 5 PROTERA AVENUE, 7750, Philipp1	

Sap Order Date	Account Number
Delivery Date	Plant / Bay
18.10.2023	CNS
Delivery Address	
BALLPROP FORTY ONE PTY LTD PHILIPP1 PHILIPP1 PROTERA AVENUE 7750, Philipp1	

GRV Required	Order type
	Duty Paid
Payment Terms	
Bank : 15 Days from Invoice Date -2%	
CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Gordons Dry 6in 375ml	12X01 Local	15	CMS	971.88		-720.00	13,858.20	2,078.73	15,936.93
Gordons Dry 6in 75cl	12X01 Local	300	CMS	1,761.12		-26,400.00	501,936.00	75,290.40	577,226.40

BIG DADDYS PHILIPP1

RECEIVED: 18/10/23
DATE: 18/10/23
NAME: [Signature]
SIGN: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	[Signature]	[Signature]	18/10/23	515,794.20	15%	77,369.13	593,163.33	0.00	ZAR