

INVOICE

421017

Copy Tax Invoice

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Number	SAP Order	Sap Order Date	Account Number	GRV Required
Date	PO Number	Delivery Date	Plant / Bay	Order type
0.2023	0PT-3036	18.10.2023	CMS	Duty Paid

Address	Delivery Address	Payment Terms
BALDROG FORTY ONE PTY LTD MASAKANE, Forty One (Pty) Ltd - Masakane, Rt 37 PORTION OF ERF 4, Out Stock & OWNER ROBERT JOSEPH, 7765 Masakane Dr, 7700	MASAKANE 110008 (G) 3 ERF 37 PORTION OF ERF 4 7765 Masakane Dr, 7700	15 Days from Invoice Date - 75 Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200076034 / 350005 /

uct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	4000 BOTTLES BOTTLED BY THIS COMPANY AND ITS COPY 6000 BOTTLES BOTTLED BY THIS COMPANY AND ITS COPY	153	CMS	1,781.12		-17,512.00	332,950.88	49,942.63	382,893.51

Signify this document is a legal requirement

RIGBODYS MASAKANE
RECEIVED: 18 Oct 23
DATE: 18 Oct 23
NAME: RIGBODYS
SIGN: RIGBODYS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diego	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		SUN	Dehmas	18 Oct 23	Tax Amount Rand
					Total Due
					ESD
					Currency