

INVOICE

9202147

Number	SAP Order	Sap Order Date	Account Number	GRV Required
Date	PO Number	Delivery Date	Plant / Bay	Order type
9.2023	OPT-3695	18.10.2023	ONS	Duty Paid

Address	Delivery Address	Payment Terms
BALLPOD FORTY ONE PTY LTD MASAKHAN, Forty One (Pty) Ltd - Masakhan, 37 PORTION OF ERF 4, Con Stock & Govan Muck Road, 7702 Masakhan, District 6	MASAKHAN LIQUORS (P) 3 ERF 37 PORTION OF ERF 4 7702 Masakhan, District 6	15 Days from Invoice Date - 2% Bank : CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 550005

Just Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY								
5 Gordons Dry Gin 375ml	5	CAS	971.86			4,859.40	692.51	5,551.91
5 Gordons Dry Gin 75cl	60	CAS	1,761.12			105,667.20	15,845.08	121,512.28
						-240.00		-240.00
						-5,280.00		-5,280.00

NOTES:

Signing this document is a legal requirement

TAX INVOICE

9346176778	116796875	16.10.2023	327391	
18.10.2023	OPT-3695	18.10.2023	ONS	

15 Days from Invoice Date - 2%
CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 550005
Customer VAT Number: A47026749

Order Notes

786425 Gordons Dry Gin 75cl

Receipt From Diageo 17291 local

RECEIVED: 18/10/23

DATE: 18-10-2023

NAME: BIDDADDYS DC

SIGN: [Signature]

Signature: [Signature]

Date: 18/10/23

18-10-2023

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

Taxable Value Rand	121,512.28
Vat Rate	15.058.08
Tax Amount Rand	18,300.44
Total Due	139,812.72
ESD	120,757.53
Currency	0.00