

INVOICE

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DIAGEO

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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

Number 176775	SAP Order 116756254	Sap Order Date 16.10.2023	Account Number 199901	GRV Required NO
Date 1.2023	PO Number CPT-3536	Delivery Date 18.10.2023	Plant / Bay CNS	Order type Direct Paid
Address BALLEPOT FORTY ONE PTY LTD NYANGA, Forty One (Pty) Ltd - Nyanga, 310, Mtengano Crescent, 7755, Nyanga		Delivery Address: PTY LTD NYANGA (MTLANGANO AVE, NYANGA PREMISES 310 7755, Nyanga		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4470269749

uct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
	Gordons Dry Gin 75cl : 12X01 Local	240	CNS	1,761.12		-21,126.00	401,546.80	60,232.32	461,781.12

CHOP Pkls Confy Return

RECEIVED

DATE 18-10-23
NAME THABASA
SIGN L.B.

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo		Name John	Signature 	Date 18/10/23
Receipt From Customer		Name THABASA	Signature 	Date 18-10-23
Taxable Value Rand		401,546.80		
Vat Rate		15 %		
Tax Amount Rand		60,232.32		
Total Due		461,781.12		
ESD		0.00		
Currency		ZAR		