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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

REPRINT

SAP Order 116022583	Sap Order Date 23.10.2023	Account Number 136900	GRV Required NO
PO Number CPI-3931	Delivery Date 26.10.2023	Plant / Bay CNS	Order type Duty Paid
Delivery Address p Forty One (Pty) Ltd Khayelitsha, 420 SITE B, Khayelitsha Shopping Centre, Suliani Drive, 7784, tsha Site B		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470269749	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5 Gordons Dry Gin 75cl	12X01 Local	34	CAS	1,761.12	-2,992.00	56,886.08	8,532.91	65,418.99
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BIG DADDYS SITE B

RECEIVED: Sisa
DATE: 26.10.23
NAME: Odwa
SIGN: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 8,532.91
					Total Due 65,418.99
					ESD 0.00