

TAX INVOICE

REPAIR

Copy Tax Invoice

DIAGEO

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

Invoice Number 0746179669	SAP Order 116083248
Invoice Date 04.12.2023	PO Number CPT-5015

Sap Order Date 04.12.2023	Account Number 116226
Delivery Date 06.12.2023	Plant / Bay CNS

GRV Required NO

Order type Duty Paid

Delivery Address (C)

MASKHARE LTD
3 ERF 37 PORTION OF ERF 4
7785, Maskhara 201111001

Payment Terms

15 Days from Invoice Date - 2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: A470769749

Invoice Address

BA-2809 FORTY ONE PTY LTD MASKHARA,
37-400 FORTY ONE (PTY) LTD - MASKHARA,
3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads,
201111001, Maskhara 201111001

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount	
786425	Gordons Dry Gin 75cl	12X01	Local	56 /	CMS	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

RECEIVED:

DATE:

NAME:

SIGN:

BIG DADDYS DE

Signature

Date

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100