



TAX INVOICE

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

Invoice Number 974620433	SAP Order 118396638	Sap Order Date 13.12.2024	Account Number 106005	GRV Required NO
Invoice Date 13.12.2024	PO Number 118396638	Delivery Date 24.12.2024	Plant / Bay 001 / 4672	Order type 00000000
Invoice Address COLLINS AND BOFFA, 54 IXOPO ROAD, 4180, Umzinto		Payment Terms 600 EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4520104580		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187582	CH SpicedGold S 75cl	5	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
752486	JW Red 75cl	6	CAS	2,863.66		-540.00	16,641.96	2,490.28	19,132.24
782594	Vat 69 75cl	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
782584	Calmrg 81k Junc 75cl	5	CAS	2,135.70		-175.00	10,503.50	1,575.53	12,079.03

Liquor Suppliers Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	43,353.37
Vat Rate	15 %
Tax Amount Rand	6,503.01
Total Due ESD	49,856.38
Currency	0.00