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	SAP Order	Sap Order Date	Account Number	GRV Required
9746280435	110412941	17.12.2024	196005	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.12.2024	17.12.2024	24.12.2024	DN1 / 0411 / 46125	Duty Paid

Invoice Address COLLINS AND BOFFA,
54 IXOPO ROAD, 4180, Umzinto

Delivery Address
COLLINS AND BOFFA
54 IXOPO ROAD
4180, Umzinto
Liquor License: 130005

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4520104680

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787259	Smirnoff 1818	20cl	48X01	35	CAS	2,052.76		-700.00	71,146.57	10,672.00	81,818.57
787268	Smirnoff 1818	50cl	12X01	70	CAS	1,152.85			80,699.23	12,104.89	92,804.12

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Sandisha		24/12/2024

Taxable Value Rand	151,845.90
Vat Rate	15 %
Tax Amount Rand	22,776.89
Total Due	174,622.79
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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