



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

Liquor Runners Dispans
DEBRIEFF

Signed: _____

Invoice Number 974620700	SAP Order 118445100	Sap Order Date 24.12.2024	Account Number 195015	GRV Required NO
Invoice Date 27.12.2024	PO Number 24.12.2024	Delivery Date 24.12.2024	Order type ORDINARY	
Invoice Address COLLINS AND BOFFA, 134 IXPO ROAD, 4180, Umzinto				

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4520104600

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	10	CAS	2,183.30		-450.00	21,383.02	3,207.45	24,590.47
587305	Black & White 75cl	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
782535	Bell's Extra Sp1 20cl	1	CAS	3,157.50			3,157.50	473.63	3,631.13
782594	Vat 69 75cl	3	CAS	1,872.66		-90.00	5,527.98	828.76	6,356.74
771708	Tang Lndm 6in 75cl	2	CAS	3,122.49		-220.00	6,024.96	903.75	6,928.71
760013	Smirn Lndm 6in 75cl	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83

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	15.2
Vat Rate	- 5.788.39
Tax Amount Rand	52,046.32
Total Due	0.00
ESD	248
Currency	