



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

Payment Terms: 30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4520104680
Liquor Running Licence: 200003
Signed:  DEURBAN

Invoice Number 9746200756	SAP Order 118445185	Sap Order Date 24.12.2024	Account Number 156885	GRV Required NO
Invoice Date 24.12.2024	PO Number 24.12.2024	Delivery Date 24.12.2024	Plant/Bay 001	Order Type STANDARD
Invoice Address: COLLINS AND ROFFA, 4 TXOPC ROAD, 4180, Unzinto		Delivery Address 14 TXOPC ROAD 4180, Unzinto		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
987256	Swirtnoff 1818 75cl	150	CAS	1,597.55		-7,800.00	246,832.40	37,024.86	283,857.26
989359	Gordons Dry Gin 75cl	5	CAS	1,875.30		-440.00	8,686.50	1,302.98	9,989.48
987582	C4 Swirtd Gold S 75cl	2,000	CAS	OUT OF STOCK					

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 31/12/2024
Taxable Value Rand		293,846.74		
Vat Rate		15 %		
Tax Amount Rand		38,327.84		
Total Due		293,846.74		
ESD		0.00		
Currency		ZAR		