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
9746211308	119137346	17.07.2025	196005	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.07.2025	17.07.2025	22.07.2025	DN11/DN11197865	Duty Paid

Invoice Address: COLLINS AND BOFFA,
154 IXOPO ROAD, 4180, Umzinto

Delivery Address
COLLINS AND BOFFA
154 IXOPO ROAD
4180, Umzinto
Liquor License: 196005

Payment Terms COD EFT Pmt due 24hrs aftr Del
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
793532	Smirnoff 1818 75cl	12X01	75	CAS	1,897.55		-5,237.25	122,078.70	18,311.81	140,390.51
796369	Bells Extra Spl 75cl	12X01	10.000	CAS	OUT OF STOCK					
787582	CM SpicedGold S 75cl	12X01	3.000	CAS	OUT OF STOCK					

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	MISHAEL		22/07/25

Taxable Value Rand	122,078.70
Vat Rate	15 %
Tax Amount Rand	18,311.81
Total Due	140,390.51
ESD	0.00
Currency	ZAR