

FAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000524
Customer Service Telephone: 0800900230

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 374821767	SAP Order 119164069	Sap Order Date 24.07.2025	Account Number 196005	GRV Required NO
Invoice Date 25.07.2025	PO Number 24.07.2025	Delivery Date 25.07.2025	Plan/Bay INT/BN/19925	Order type Unity Paid
Invoice Address COLINS AND BOFFA	Payment Terms 30 days from statement			
154 IXOPG ROAD, 4180, Umzimto	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0210078054 / 350005			
	Customer VAT Number: 4520104680			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795590	Blick & Wht	2	CAS	2,033.60		-80.00	3,987.19	598.08	4,585.27
795570	Swirnoff 1618	40	CAS	1,152.85			46,116.16	6,917.12	53,033.28
795503	Swirnoff 1918	5	CAS	2,183.31		-225.00	10,591.54	1,583.73	12,175.27
796493	Swr Ice Berry Tw 440ml CAN 24X01	1	CAS	389.72		-16.81	389.72	58.46	448.18
796493	Swr Ice Berry Tw 440ml CAN 24X01	1	CAS	389.72			389.72	58.46	448.18
796493	Swr Ice Berry Tw 440ml CAN 24X01	16	CAS	389.72			6,235.46	935.92	7,171.38
796591	Swr Ice Pine Tw 660ml BTL 12X01	5	CAS	323.99			1,619.95	242.99	1,862.95
735830	Citrac	1.000	CAS	OUT OF STOCK					
796493	Swr Ice Berry Tw 440ml CAN 24X01	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS RECEIPT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	From Diageo	J Buzisi Fano	<i>[Signature]</i>	29/07/25
	Receipt From Customer	Name	Signature	Date
	Customer	Michael	<i>[Signature]</i>	29/07/25

Taxable Value Rand	03,427.13
Vat Rate	15 %
Tax Amount Rand	10,414.16
Total Due	79,841.91
ESD	0.00
Currency	ZAR