

**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

**Liquor Runners Durban**  
**DEBRIFED**

Signed

Invoice Number <b>9746708192</b>	SAP Order <b>118944200</b>	Sap Order Date <b>22.05.2025</b>	Account Number <b>190005</b>	GRV Required <b>NO</b>
Invoice Date <b>29.05.2025</b>	PO Number <b>118944200</b>	Delivery Date <b>22.05.2025</b>	Plant/Bay	Order type <b>paid</b>
Invoice Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzimto	Delivery Address 154 IXOPO ROAD 4180, Umzimto	Customer VAT Number: 4520104580	Payment Terms 30 days from statement	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl Vat
694742 Bells Extra Spl 75cl 12X01	5	CAS	2,463.13		-1,569.20	10,846.46	1,626.97	12,473.43
679415 J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,633.68	697.57	5,331.25
774230 JH Blonde 75cl 12X01	1	CAS	3,589.87		-870.00	2,919.87	437.92	3,357.79
787267 Smirnoff 1010 1L 12X01	5	CAS	2,183.31		-725.00	10,631.53	1,603.73	12,235.26
795493 Sm. Ice Brry Tw 440ml CAN 24X01	9	CAS	408.53		-159.29	3,587.45	526.12	4,113.57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	37,507.70
Vat Rate	15 %
Tax Amount Rand	4,092.81
Total Due	37,507.70
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date