

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0900525
Customer Service Telephone: 0600 600 230

Invoice Number 9748202381	SAP Order 11866166	Sap Order Date 13.02.2025	Account Number 136035	GRV Required NO
Invoice Date 14.02.2025	PO Number 13.02.2025	Delivery Date 14.02.2025	Plant / Bay DN1113602	Order type Duty Paid

Invoice Address: COLLINS AND BOFFA, 154 IXOPPO ROAD, 4180, Unzinto	Delivery Address 154 IXOPPO ROAD 4180, Unzinto	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
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Liquor Suppliers Durban
DECEMBER

Signed

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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687385	61ck & Wht	75cl	12X01	2,833.50		-200.00	9,953.02	1,455.20	11,408.20
787584	Sperry 61k Jace	75cl	12X01	2,135.70		-175.00	10,503.50	1,575.52	12,079.02
683749	J+B Race	1L	12X01	2,749.52		-40.00	2,709.52	405.46	3,115.00
793528	Gord Pe Platoni	440ml CAN	06X04	438.23			876.45	131.47	1,007.92
793544	Gord Pe Dryd Ton	440ml CAN	06X04	438.23			876.45	131.47	1,007.92
782556	61ck & Wht	20cl	24X01	3.000					
				OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	24,934.02
Vat Rate	15%
Tax Amount Rand	3,740.10
Total Due	28,674.12
ESD	
Currency	0.00