

Copy Tax Invoice



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

Invoice Number 974520227	SAP Order 116626619	Sap Order Date 20.02.2025	Account Number 196005	GRV Required NO
Invoice Date 21.02.2025	PO Number 20.02.2025	Delivery Date 23.02.2025	Plant / Bay 01/01/0206	Order Type Unit Paid

Invoice Address COLLINS AND ROFFA, 154 IXOPO ROAD, 4180, Umzinto	(Delivery Address 154 IXOPO ROAD 4180, Umzinto Liquor License: 190003	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4520104680
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry Gin 75cl	10	CS	1,825.30		-800.00	17,372.99	2,855.95	19,978.94
787269	Smirnoff 1810 75cl	75	CS	1,697.55		-3,900.00	173,416.20	18,512.63	141,928.63
782394	V&S 69 75cl	5	CS	1,872.86		-150.00	9,213.30	1,382.99	10,595.30
752491	JW Red 1L	1	CS	3,454.02			3,454.02	518.10	3,972.12

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Michael	Signature 	Date 25/02/25
Notes:	Receipt From Customer	Name Michael	Signature 	Date 25/02/25

Taxable Value Rand	153,450.31
Vat Rate	15 %
Tax Amount Rand	23,018.48
Total Due	176,474.99
ESD	0.00
Currency	ZAR