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
9746202928	118628627	20.02.2025	196005	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.02.2025	20.02.2025	25.02.2025	N11/UN11/00207	Duty Paid

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

Delivery Address
154 IXOPO ROAD
4180, Umzinto

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

Liquor License: 190005

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L	12X01	2	CAS	3,186.04		-100.00	6,272.08	940.81	7,212.89
694736	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
782656	Bells Extra Spl 20cl	48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
787268	Smirnoff 1818 50cl	12X01	30	CAS	1,152.85			34,585.39	5,187.81	39,773.20

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	Misroel		25/02/25
Receipt From Customer	Misroel		25/02/25

Taxable Value Rand	46,840.67
Vat Rate	15 %
Tax Amount Rand	7,026.10
Total Due	53,866.77
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement