



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

Invoice Number 9746201352	SAP Order 118513115	Sap Order Date 16.01.2025	Account Number 95605	GRV Required 00
Invoice Date 17.01.2025	PO Number 16.01.2025	Delivery Date 21.01.2025	Plant / Bay DN1152327	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 14 IXOPO ROAD, 4180, Umzinto		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 360005 Customer VAT Number: 4520104630		

Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
82656	Bells Extra Spl 20cl	1	CAS		3,157.56			3,157.56	473.63	3,631.19
82655	Bick & Wht 75cl	3	CAS		2,032.60	-125.00		5,935.59	897.12	6,832.71
87584	Campg Btk Janc 75cl	8	CAS		2,135.70	-240.00		16,935.59	2,520.94	19,456.53
87582	CM SpicedGold S 75cl	8	CAS		1,835.59	-280.00		14,684.69	2,160.70	16,845.39
79415	J&B Rare 75cl	5	CAS		2,370.24	-225.00		11,626.20	1,743.93	13,370.13
74238	JW Blonde 75cl	1	CAS		3,589.40	-210.00		3,379.40	506.92	3,886.32
87787	Swirhoff 1018 1L	10	CAS		2,183.30	-450.00		21,383.02	3,207.46	24,590.48
350210	Tang Fir Svlla 75cl	1	CAS		3,127.49	-110.00		3,017.49	451.67	3,469.16
82658	Bick & Wht 20cl	1,000	CAS		OUT OF STOCK					

Liquor Runners Durban  
 DEBITEFED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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 ADAY	Signature 	Date 21/01/25
Taxable Value Rand		79,749.83		
Vat Rate		15%		
Tax Amount Rand		11,962.47		
Total Due		91,712.30		
ESD		0.00		
Currency		ZAR		