

TAX INVOICE

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 <b>9746201353</b>	SAP Order <b>118513136</b>	Sap Order Date <b>16.01.2025</b>	Account Number <b>996005</b>	GRV Required <b>0</b>
Invoice Date <b>17.01.2025</b>	PO Number <b>16.01.2025</b>	Delivery Date <b>21.01.2025</b>	Plant / Bay <b>DM1132323</b>	Order Type <b>Duty Paid</b>
Invoice Address <b>COLLINS AND BOFFA, 154 TXOPO ROAD, 4180, Umzinto</b>				
Delivery Address <b>COLLINS AND BOFFA, 154 TXOPO ROAD, 4180, Umzinto</b>				
Payment Terms <b>COD EFT Pmt due 24hrs after Del</b>				
Bank: <b>T-BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>				
Customer VAT Number: <b>4520104680</b>				

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
89359 Gordons Dry 6in 75cl 12X01	1,625.50		-440.00	8,695.50	1,382.99	9,999.49
52486 JW Red 75cl 12X01	2,863.66		-540.00	16,641.96	2,495.29	19,138.25
97266 Sairnoff 1818 75cl 12X01	1,697.53		-3,900.00	123,416.20	19,512.42	141,928.62
71768 Tang Lndn 6in 75cl 12X01	3,172.49		-220.00	6,074.98	983.75	6,928.73
82594 Vat 69 75cl 12X01	1,672.66		-150.00	9,213.30	1,382.00	10,595.30

LIQUOR LICENCE: UOM  
 DEBITED  
 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	Signature	Date

ASAY 21/01/25

Taxable Value Rand	163,992.94
Vat Rate	15%
Tax Amount Rand	24,597.44
Total Due	188,590.38
ESD	
Currency	0.00

