INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

~~ce Number~~	SAP Order	Sap Order Date	Account Number	GRV Required
193779	117977394	29.08.2024	196005	NO
ce Date 8.2024	PO Number 29.08.2024	Delivery Date 03.09.2024	Plant / Bay ON 1/DHT1/2549	Order type Duty Paid

ce Address COLLINS AND BOFFA,
O ROAD, 4180, Umzinto

Delivery Address
COLLINS AND BOFFA
154 IXOPO ROAD
4180, Umzinto
Liquor License: 196005

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

Liquor ... Durban
DESPATCHED
Signed:

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	~~Amount~~ incl Vat
	Blck & Wht 75cl	12X01	2	CAS	1,983.76		-80.00	3,887.52	583.13	4,470.65
	Gordons Dry Gin 1L	12X01	3	CAS	2,360.64		-354.00	6,727.93	1,009.18	7,737.11
	J+B Rare 20cl	24X01	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
	Gordon's SnstOr 75cl	12X01	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
	Gordons Dry Gin 20cl	12X01	5.000	CAS	OUT OF STOCK					
	White Horse Fo 75cl	12X01	1.000	CAS	OUT OF STOCK					
	Gordons Dry Gin 5cl	48X01	1.000	CAS	OUT OF STOCK					
	Vat 69 75cl	12X01	3.000	CAS	OUT OF STOCK					

Mlambo
HBB282FS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Sandi		03/09/2024

Taxable Value Rand	16,695.25
Vat Rate	15 %
Tax Amount Rand	2,504.29
Total Due	19,199.54
ESD	0.00
Currency	ZAR