

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: 9745200436	SAP Order: 11398645	Sap Order Date: 13.12.2024	Account Number: 196205	GRV Required: NO
Invoice Date: 20.12.2024	PO Number: 13.12.2024	Delivery Date: 24.12.2024	Plant / Bay: DN1 / DN11467	Order type: Unity 241d
Invoice Address: COLLINS AND BOFFA, 54 IXOPO ROAD, 4180, Umzimto		Payment Terms: 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 029000 / Customer VAT Number: 4520104680		
Full Delivery Address: 54 IXOPO ROAD 4180, Umzimto				

Product	Description	License: 18003		List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		Qty	UOM						
17821	Don Julio Reposo 75cl	06X01	(2022)	5,297.37			5,297.37	794.61	6,091.98
682749	J+B Rare 1L	12X01		2,749.62		-48.00	2,709.62	406.44	3,116.06
177739	JW Old Black 75cl	06X01		2,839.75		-54.00	2,785.75	417.86	3,203.61
679415	J+B Rare 75cl	12X01		2,370.24		-725.00	11,526.28	1,763.93	13,290.13
797267	Saïrnoff 1018 1L	12X01		2,183.30		-453.00	21,383.02	3,207.45	24,590.47
174766	Saïrnoff Infinitum 75cl	12X01		1,610.79		-20.00	1,590.79	238.62	1,829.41
759310	Tape Air 500ml 75cl	12X01		3,122.49		-720.00	6,024.98	903.73	6,928.71

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~~Liquor Runners Durban
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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date