

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 974520453	SAP Order 11827419	Sap Order Date 19.12.2024	Account Number 10605	GRV Required NO
Invoice Date 23.12.2024	PO Number 19.12.2024	Delivery Date 24.12.2024	Plant / Bay DN1	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 64 IXOPO ROAD, 4180, Umzimbe 4180, Umzimbe		Delivery Address COLLINS AND BOFFA, 64 IXOPO ROAD, 4180, Umzimbe 4180, Umzimbe		
		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 02000 / Customer VAT Number: 4520104580		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount		Vat	Amount incl Vat
							excl Vat	incl Vat		
707504	CotYrg Blk Jasc 75cl	6	CAS	2,135.70		-210.00	12,604.20	1,240.63		14,484.83
705420	Gordons Dry Gin 1L	3	CAS	2,408.35		-354.00	6,671.06	1,050.66		7,901.72
705360	Gordons Dry Gin 20cl	5	CAS	547.47		-125.00	2,612.35	391.85		3,204.20
704415	J+B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.93		13,370.13
752401	JW Red 1L	1	CAS	3,454.92			3,454.02	518.10		3,972.12
705013	Saïrm InRPaSFr 75cl	1	CAS	1,610.78		-20.00	1,590.79	298.62		1,889.41
702594	Vat 69 75cl	6	CAS	1,672.66		-100.00	11,055.96	1,658.39		12,714.35
707267	Saïrmoff 1018 1L	10	CAS	2,183.80		-450.00	21,363.02	3,207.46		24,570.48
771700	Tand Lndn Gin 75cl	1	CAS	2,127.49		-110.00	3,012.49	451.07		3,463.56

~~Liquor Runners Durban~~
~~DEBRIEFED~~

signed:

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	74,210.09
Vat Rate	15 %
Tax Amount Rand	11,131.51
Total Due	-
ESD	85,341.60
Currency	0.00