



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

Invoice Number 974620390	SAP Order 118776627	Sap Order Date 03.04.2025	Account Number 196005	GRV Required NO
Invoice Date 04.04.2025	PO Number 03.04.2025	Delivery Date 03.04.2025	Plant/Bay MT/DWT/73545	Order Type paid
Invoice Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto		Delivery Address 154 IXOPO ROAD 4180, Umzinto		

Payment Terms **COD EFT Pmt due 24hrs aftr Del**
 Bank: **CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005**
 Customer VAT Number: **4520104600**

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bells Extra Spi 75cl	5	CAS	2,493.13		-750.00	11,665.66	1,749.85	13,415.51
679415 J+B Rare 75cl	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
789359 Gordons Dry Gin 75cl	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
787266 Smirnoff 1818 75cl	75	CAS	1,597.55		-3,900.00	120,416.38	18,512.46	141,928.84

Liquor Runners Durban
 DEBRIEFED
 signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FANIA JBK 137 FJ	Signature 	Date 08/04/25
Notes:	Receipt From Customer	Name ABAY	Signature 	Date 08/04/25

Taxable Value Rand	143,707.12
Vat Rate	15%
Tax Amount Rand	21,481.07
Total Due	164,688.19
ESD	0.00
Currency	ZAR