

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 9746204539	SAP Order 118754022	Sap Order Date 27.03.2025	Account Number 196005	GRV Required NO
Invoice Date 04.04.2025	PO Number 27.03.2025	Delivery Date 27.03.2025	Order Type PAID	
Invoice Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, WINTHO	Delivery Address 154 IXOPO ROAD 4180, WINTHO			

Payment Terms 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4520104660

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bells Extra Sp1 75cl 12X01	5	CAS	2,483.13		-750.00	11,655.66	1,749.85	13,415.51
762656 Bells Extra Sp1 20cl 40X01	2	CAS	3,157.56			6,315.12	947.77	7,262.89
697395 Black & Whit 75cl 12X01	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
787584 CapMrg Bk Jacc 75cl 12X01	3	CAS	2,135.70		-105.00	6,302.11	945.32	7,247.43
787582 CH SpicedGold S 75cl 12X01	3	CAS	1,835.59		-105.00	5,401.77	810.27	6,212.04
789428 Gordons Dry Gin 1L 12X01	3	CAS	2,408.36		-354.00	6,671.07	1,030.66	7,701.73
789360 Gordons Dry Gin 20cl 12X01	5	CAS	547.47		-125.00	2,612.37	391.65	3,004.23
678415 J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
752491 JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
787267 Smirnoff 1818 1L 12X01	10	CAS	2,183.31		-450.00	21,393.66	3,287.45	24,598.51
782594 V&T 69 75cl 12X01	5	CAS	1,872.65		-150.00	9,213.26	1,381.99	10,595.25
796507 Sar Ice Pine Tw 440ml CAN 24X01	27	CAS	408.53		-507.87	10,522.34	1,578.35	12,100.69
796483 Sar Ice Brry Tw 440ml CAN 24X01	27	CAS	408.53		-507.87	10,522.34	1,578.35	12,100.69

Liquor Runners Durban  
 DEBRIEFED  
 Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAYA	Signature	Date 08/04/25
Notes:	Receipt From Customer	Name ASAY	Signature	Date 08/04/25
Taxable Value Rand 102,900.91 Vat Rate 15 % Tax Amount Rand 15,435.12 Total Due 118,335.93 ESD 0.00 Currency 748				

Signed this document is a legal requirement