



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

Invoice Number 9746205601	SAP Order 118776636	Sap Order Date 03.04.2025	Account Number 196005	GRV Required NO
Invoice Date 03.04.2025	PO Number 03.04.2025	Delivery Date 03.04.2025	Plant/Bay N1/70W11/70546	Order Type Paid
Invoice Address COLLINS AND SOFFA, 154 IXORO ROAD, 4180, Mazinto		Delivery Address 154 IXORO ROAD 4180, Mazinto		
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
787584 CptHrg 81k Janc 75c1 12X01	3	CAS	2,135.70		-105.00	6,302.11	945.32	7,247.43
787268 Smirnoff 1618 50c1 12X01	20	CAS	1,152.85			23,056.96	3,458.54	26,515.50
796507 Smr Ice Pine Tw 440ml CAN 24X01	27	CAS	408.53		-507.07	10,522.34	1,576.35	12,100.59
796493 Smr Ice Berry Tw 440ml CAN 24X01	27	CAS						

OUT OF STOCK

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAMA	Signature JBR	Date 08/04/25	Taxable Value Rand 39,881.41
	Receipt From Customer	Name AFAY	Signature [Signature]	Date 08/04/25	Vat Rate 15 %
Notes:					Tax Amount Rand 5,982.21
					Total Due 45,863.62
					ESD 0.00
					Currency 7AR