

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 974520430	SAP Order 11880856	Sap Order Date 10.04.2025	Account Number 196005	GRV Required NO
Invoice Date 11.04.2025	PO Number 10.04.2025	Delivery Date 15.04.2025	Plant / Bay WT/DN1172558	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 154 IXORO ROAD, 4180, Umzinto	Delivery Address 154 IXORO ROAD 4180, Umzinto		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 358005	
Customer VAT Number: 4520104680				

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	Cpl Wrg Blk Jmc 75cl	3	CAS	2,135.70		-185.00	5,382.11	945.32	7,247.43
787582	CA Spice Gold S 75cl	2	CAS	1,835.59		-78.00	3,611.18	560.18	4,141.36
787268	Smirnoff 1818 50cl	20	CAS	1,152.85			23,056.96	3,458.54	26,515.50
787269	Smirnoff 1818 20cl	11	CAS	2,032.76		-278.00	22,560.39	3,354.86	25,714.45
787269	Smirnoff 1818 20cl	61	CAS	2,032.76			123,992.51	18,599.77	142,592.28
787267	Smirnoff 1818 1L	10	CAS	2,183.31		-458.00	21,863.86	3,267.46	24,596.52
777700	Tang Lndn 6th 75cl	2	CAS	3,122.49		-229.00	6,074.98	903.75	6,928.73
785507	Sar Ice Pine Tw 44cl 1 CAN 24X01	18,000	CAS	OUT OF STOCK					
787245	Smirnoff 1818 20cl 48X01	72,000	CAS	OUT OF STOCK					
786495	Sar Ice Brry Tw 44cl 1 CAN 24X01	36,000	CAS	OUT OF STOCK					

Liquor Runners Durban
 DEBRIEFED
 signed

Sales Order/Notes	Receipt From Diageo	Name <i>Khary James Hb 2815</i>	Signature 	Date <i>15/04/2025</i>
Notes:	Receipt From Customer	Name <i>Sandish</i>	Signature 	Date <i>15/04/2025</i>
Taxable Value Rand 206,727.19		Vat Rate 15%		
Tax Amount Rand 31,009.08		Total Due 237,736.27		
ESD 0.00		Currency ZAR		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY