

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 16195645	SAP Order 118090980	Sap Order Date 25.09.2024	Account Number 156005	GRV Required NO
Invoice Date 18.2024	PO Number 23.09.2024	Delivery Date 08.10.2024	Plant / Bay 04 1/5011/21139	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, OPC ROAD, 4180, Umzinto		Delivery Address 154 IXOPO ROAD 4180, Umzinto		
		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0260079994 / 350005 Customer VAT Number: 4520104580		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
11	Bell's Extra Sp1 1L	2	CAS	3,091.00		-100.00	6,082.00	912.30	6,994.30
15	Black & Wht 75cl	3	CAS	1,983.76		-120.00	5,831.28	874.69	6,705.97
12	CH Spiced Old S 75cl	5	CAS	1,793.57		-175.00	8,732.83	1,312.92	10,065.75
16	JW Red 75cl	2	CAS	2,815.00		-180.00	5,450.00	817.50	6,267.50
17	Smirnoff 1818 1L	15	CAS	2,153.45		-575.00	31,625.94	4,744.05	36,370.99

19	Gordons Dry Gin 75cl	15.000	CAS	OUT OF STOCK					
24	Gordons Dry Gin 5cl	1.000	CAS	OUT OF STOCK					
14	Vat 69 75cl	5.000	CAS	OUT OF STOCK					
10	Gordons Dry Gin 20cl	10.000	CAS	OUT OF STOCK					
18	Smirnoff 1818 50cl	30.000	CAS	OUT OF STOCK					
13	White Horse Fo 75cl	2.000	CAS	OUT OF STOCK					

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
				08/10/24
	Receipt From Customer	Name	Signature	Date
				08/10/24
Taxable Value Rand		57,743.05		
Vat Rate		15 %		
Tax Amount Rand		8,661.46		
Total Due ESD		66,404.51		
Currency		ZAR		