

INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 105040	SAP Order 118435156	Sap Order Date 09.10.2024	Account Number 105005	GRV Required NO
Invoice Date 09.10.2024	PO Number 09.10.2024	Delivery Date 15.10.2024	Plant / Bay 09/0N1123213	Order type Duty Paid
Customer Address COLLINS AND BOFFA, 0 ROAD, 4100, Umzinto		Delivery Address COLLINS AND BOFFA 54 IXOPO ROAD 4100, Umzinto		

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350000
Customer VAT Number: 4520104580

Liquor Runners Durban
DEBRIEFED

Liquor License: UOM5

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1910 75cl 12X01	75	1,537.55	-3,900.00	123,415.20	10,512.43	141,928.53

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 123,415.20
Vat Rate 15 %
Tax Amount Rand 10,512.43
Total Due 141,928.53
ESD
Currency 0.00 ZAR

15/10/24