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INVOICE

Copy Tax Invoice

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

Invoice Number 105041	SAP Order 118135106	Sap Order Date 09.10.2024	Account Number 195603	GRV Required NO
Invoice Date 09.2024	PO Number 09.10.2024	Delivery Date 15.10.2024	Plant / Bay 0M 1/0N1123214	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 20 ROAD, 4180, Unzinto	Delivery Address COLLINS AND BOFFA, 54 IXOPO ROAD 4180, Unzinto	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4520104680		

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	Liquor License: U6M3	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Gordons Dry Gin 75cl	12X01	1,825.30	-380.00		17,372.99	2,595.95	19,978.94
2	J+B Rare 75cl	12X01	2,325.24	-45.00		2,325.24	348.79	2,674.03
3	J+B Rare 75cl	12X01	2,325.24			9,300.96	1,395.14	10,696.10
4	JW Red 1L	12X01	3,454.02			3,454.02	518.10	3,972.12
5	Saifiroff 1818 1L	12X01	2,183.30	-450.00		21,383.02	3,207.45	24,590.47
6	Vat 69 75cl	12X01	1,872.66	-150.00		9,213.36	1,382.00	10,595.36

1 J+B Rare 75cl 12X01 5.000 CAS OUT OF STOCK
2 White Horse Fo 75cl 12X01 2.000 CAS OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

S Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency
					0.00
					LAK

15/10/24