

DIAGEO

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

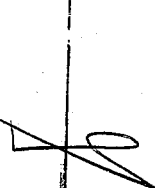
Invoice Number 9748286164	SAP Order 118447573	Sap Order Date 24.04.2025	Account Number 1956025	GRV Required NO
Invoice Date 25.04.2025	PO Number 24.04.2025	Delivery Date 24.04.2025	Plant / Bay 011/UN1178038	Order type Duty Paid
Invoice Address COLLINS AND BOFFA 154 EXORO ROAD, 4180, Unzinto	Delivery Address 154 EXORO ROAD 4180, Unzinto			

Payment Terms COD EFT Pmt due 24hrs after Del
Bank: CITIBANK W A SOUTH AFRICA SANDTON 0200073094 / 350005
Customer VAT Number: 4520104680

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Salmoff 1618	75cl	12X01	75	CAS	1,697.55	-5,237.25	122,079.13	18,311.87	140,391.00
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Liquor Runners Durban
DEBRIEFED

Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Sipho	Signature 	Date 29-04-25
	Receipt From Customer	Name RAY	Signature 	Date 29/04/25
Taxable Value Rand		122,079.13		
Vat Rate		15 %		
Tax Amount Rand		18,311.87		
Total Due		140,391.00		
ESD		0.00		
Currency		ZAR		