9746206 1

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page: 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746206165	118847584	24.04.2025	196005	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.04.2025	24.04.2025	29.04.2025	DN11/DN11,76039	Duty Paid

Invoice Address COLLINS AND BOFFA,
154 IXOPO ROAD, 4180, Umzinto

Delivery Address
COLLINS AND BOFFA
154 IXOPO ROAD
4180, Umzinto
Liquor License: 196005

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13		-1,569.20	10,846.46	1,626.97	12,473.43
687385	Blck & Wht 75cl 12X01	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
789359	Gordons Dry Gin 75cl 12X01	6	CAS	1,825.30		-725.28	10,225.53	1,533.98	11,760.51
787268	Smirnoff 1818 50cl 12X01	10	CAS	1,152.85			11,528.48	1,729.27	13,257.75
782394	Vat 69 75cl 12X01	5	CAS	1,872.65		-158.00	9,213.26	1,381.98	10,595.25
796507	Smr Ice Pine Tw 440ml CAN 24X01	63	CAS	408.53		-1,185.03	24,552.14	3,682.82	28,234.96
796493	Smr Ice Brry Tw 440ml CAN 24X01	54.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sipho		29-04-25
Receipt From Customer	ASAY		29/04/25

Taxable Value Rand	70,354.07
Vat Rate	15 %
Tax Amount Rand	10,553.11
Total Due	80,907.18
ESD	0.00
Currency	ZAR

LC 0928 DIAGEO LANDSCA