



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG00000525  
Customer Service Telephone: 0800 600 230

|                                                                                                                                        |                         |                                                     |                                |                         |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------|--------------------------------|-------------------------|
| Invoice Number<br>9745705165                                                                                                           | SAP Order<br>11885881   | Sap Order Date<br>25.04.2025                        | Account Number<br>195005       | GRV Required<br>NO      |
| Invoice Date<br>25.04.2025                                                                                                             | PO Number<br>25.04.2025 | Delivery Date<br>25.04.2025                         | Plant / Bay<br>01 / 01 / 76044 | Order type<br>Duty Paid |
| Invoice Address: COLLINS AND BOFFA,<br>154 TXOPO ROAD, 4180, Umzinto                                                                   |                         | Delivery Address<br>154 TXOPO ROAD<br>4180, Umzinto |                                |                         |
| Payment Terms 30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0201079094 / 350005<br>Customer VAT Number: 4520104680 |                         |                                                     |                                |                         |

| Product | Description | Qty  | UOM       | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-------------|------|-----------|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 777993  | JW Black    | 75cl | 12V 12X01 | 4,694.83   |                   | -1,950.00            | 44,998.32       | 6,749.74 | 51,748.06       |
| 752456  | JW Red      | 75cl | 12X01     | 2,863.66   |                   | -450.00              | 13,868.31       | 2,080.25 | 15,948.56       |

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                                                                                                                          |              |               |                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|
| Sales Order Notes | Receipt From Diageo                                                                                                      | Name<br>Spho | Signature<br> | Date<br>29-04-25 |
|                   | Receipt From Customer                                                                                                    | Name<br>AFAY | Signature<br> | Date<br>29/04/25 |
| Notes:            | Taxable Value Rand 50,056.63<br>Vat Rate 15 %<br>Tax Amount Rand 8,329.99<br>Total Due 67,596.62<br>ESD<br>Currency 0.00 |              |               |                  |