TAX INVOICE

Copy Tax Invoice

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9746196265	118166611	17.10.2024	196065	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.10.2024	17.10.2024	22.10.2024 DN	1/DN11;25125	Duty Paid

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

CO Delivery Address
154 IXOPO ROAD
4180, Umzinto

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

Liquor License: 196005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
787256	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	AJAY		22/10/24

Taxable Value Rand	123,416.2
Vat Rate	15 %
Tax Amount Rand	18,512.43
Total Due	141,928.6
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement