



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

Invoice Number 9746703706	SAP Order 118676391	Sap Order Date 06.03.2025	Account Number 195005	GRV Required NO
Invoice Date 07.03.2025	PO Number 06.03.2025	Delivery Date 11.03.2025	Plant / Bay N11/DN1153890	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 154 TXQPO ROAD, 4180, Unzinto		Delivery Address 154 TXQPO ROAD 4180, Unzinto		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4520104680				

COO EFT Pmt due 24hrs after Del

Product	Description	QTY	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	5	CAS	1,825.30	-440.00	8,686.50	1,302.98	9,989.48
679415	J+B Rare 75cl	3	CAS	2,370.24	-135.00	6,975.72	1,046.36	8,022.08
752486	JW Red 75cl	2	CAS	2,863.66	-180.00	5,547.32	832.10	6,379.42
787266	Satirnoff 1818 75cl	75	CAS	1,677.55	-3,500.00	123,416.20	18,512.42	141,928.62

Liquor License: 195005 UOM

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 144,625.74 Vat Rate 15 % Tax Amount Rand 21,693.86 Total Due 166,319.60 ESD Currency 0.00 ZAR			