TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9[illegible]203707	118676395	06.03.2025	196005	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.03.2025	06.03.2025	11.03.2025	DN11/DN11[illegible]63691	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
687385	Blck & Wht	75cl	12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
779077	Gordon's SnstOr	75cl	12X01	1	CAS	1,625.30		-88.00	1,737.30	260.60	1,997.90
787267	Smirnoff 1818	1L	12X01	10	CAS	2,183.30		-450.00	21,383.02	3,207.44	24,590.46
796507	Smr Ice Pine Tw	440ml CAN	24X01	40	CAS	408.52		-752.40	15,588.32	2,338.25	17,926.57
796493	Smr Ice Brry Tw	440ml CAN	24X01	30	CAS	408.52		-564.30	11,691.24	1,753.69	13,444.93
782658	Blck & Wht	20cl	24X01	3.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	AJAY		11/03/25

Taxable Value Rand	56,380.68
Vat Rate	15 %
Tax Amount Rand	8,457.10
Total Due	64,837.78
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement