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
9746205780	118021692	16.04.2025	196005	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.04.2025	16.04.2025	22.04.2025	N11/DN11|74157	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		-1,559.20	10,846.46	1,626.98	12,473.44
787584	CptMrg Blk Jamc 75cl	12X01	2	CAS	2,135.78		-70.00	4,201.46	630.21	4,831.61
679415	J+B Rare 75cl	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
782594	Vat 69 75cl	12X01	3	CAS	1,872.65		-90.00	5,527.96	829.19	6,357.15
796507	Smr Ice Pine Tw 440ml	CAN 24X01	54.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml	CAN 24X01	45.000	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	Mlamlo		22/04/25
Receipt From Customer	Sandiam		22/04/2025

Taxable Value Rand	25,226.30
Vat Rate	15 %
Tax Amount Rand	3,783.95
Total Due	29,010.25
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement