

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

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Invoice Number 197835	SAP Order 118277242	Sap Order Date 14.11.2024	Account Number 135805	GRV Required NO
Invoice Date 1.12.2024	PO Number 14.11.2024	Delivery Date 19.11.2024	Plant / Bay DN11/33301	Order type Duty Paid

Customer Address: COLLINS AND BOFFA,

10 ROAD, 4180, Umzinto

101 Delivery Address

54 IXOPO ROAD

4180, Umzinto

Payment Terms: COD EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200073054 / 350805

Customer VAT Number: 4520104580

Licence: 135805
Liquor QTY: UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
8e11s Extra Sp1	75cl 12X01	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98 *
J+B Rare	75cl 12X01	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
JW Red	75cl 12X01	2,863.56		-270.00	8,320.98	1,248.15	9,569.13
Smirnoff 1818	75cl 12X01	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63
Vat 69	75cl 12X01	3,000					

OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency
					ZAR

162,044.19

15 %

24,306.63

186,350.82

0.00

ZAR