

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9745198369	SAP Order 115305343	Sap Order Date 21.11.2024	Account Number 195685	GRV Required 40
Invoice Date 22.11.2024	PO Number 21.11.2024	Delivery Date 26.11.2024	Plant / Bay 01/001135793	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 154 TXCPO ROAD, 4180, Umzinto		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005 Customer VAT Number: 4520106680		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
747582	CW Spicedford 5 75cl	2	CAS	1,835.59		-70.00	3,601.17	540.18	4,141.35
765359	Gordons Dry Gin 75cl	10	CAS	1,825.30		-880.00	17,372.90	2,605.93	19,978.84
633749	J&B Rare 1L	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
752491	JW Red 1L	1	CAS	3,454.02			3,454.02	518.10	3,972.12
774230	JW Blonde 75cl	1	CAS	3,539.48		-54.00	3,535.48	530.32	4,065.80
777593	JW Black 75cl	5	CAS	4,664.83		-525.00	22,489.15	3,374.87	25,864.02
787257	Schirnoff 1818 1L	10	CAS	2,183.30		-459.00	21,383.02	3,207.45	24,590.47
771706	Tang Lndn Gin 75cl	5	CAS	3,122.49		-550.00	15,062.45	2,259.37	17,321.81
753562	Blom - Single 75cl	1	CAS	2,974.83		-65.00	2,909.83	436.35	3,346.18
762594	Vat 69 75cl	5	CAS	1,872.66		-150.00	9,713.36	1,456.99	11,170.35

778831	Don Julio Repos 75cl	1.000	CAS	OUT OF STOCK					
758210	Tang Fir Sella 75cl	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Chris So	Signature 	Date 27/11/24
Notes:	Receipt From Customer	Name Ary	Signature 	Date 27/11/24
Taxable Value Rand 101,740.22		Vat Rate 15 %		
Tax Amount Rand 15,261.03		Total Due 117,001.25		
ESD 0.00		Currency ZAR		

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