

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 976020037	SAP Order 110405676	Sap Order Date 02.01.2025	Account Number 190035	GRV Required 40
Invoice Date 02.01.2025	PQ Number 07.01.2025	Delivery Date 07.01.2025	Plant / Bay 0N1146732	Order type BUY

Invoice Address COLLINS AND BOITA, 14 IXOPO ROAD, 4100, Umrinto	Delivery Address 14 IXOPO ROAD 4100, Umrinto	Payment Terms 000 EFT Pmt due 24hrs after Del BANK OF BOTSWANA N.A. SOUTH AFRICA SANCTION 0200079092 / 350015
--	--	---

Customer VAT Number: 4528104680

Liquor License: 131003

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
94742	Bottle Extra 501 75cl	20	CAS	2,403.13		-1,500.00	23,357.29	3,699.90	26,957.19
87985	Bottle 50cl 75cl	2	CAS	2,033.50		-40.00	3,987.78	598.08	4,585.86
88359	Gordon's Dry Gin 75cl	5	CAS	1,025.30		-69.00	5,056.50	1,382.98	6,439.48
77739	J&B 1250 Black 75cl	1	CAS	2,036.75		-54.00	2,789.75	417.86	3,207.61

97384	Gordon's Black 75cl	4,000	CAS	OUT OF STOCK					
87582	Gordon's Black 75cl	2,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 07:05:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	36,159.14
Vat Rate	15%
Tax Amount Rand	5,423.87
Total Due	41,583.01
ESD	0.00
Currency	ZAR