

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 9746199012	SAP Order 118333917	Sap Order Date 28.11.2024	Account Number 195005	GRV Required NO
Invoice Date 30.11.2024	PO Number 28.11.2024	Delivery Date 03.12.2024	Plant / Bay 0N11	Order type Duty Paid
Invoice Address COLLINS AND BOFFA 154 TXOPO ROAD, 4180, Umzinto	Delivery Address 154 TXOPO ROAD 4180, Umzinto			
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4520104580				

Product	Description	QTY	License: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	Cult Dry 61k Janc 75cl	12X01	CAS	2,135.70		-185.00	6,302.10	945.32	7,247.42
789359	Gordons Dry 6in 75cl	12X01	CAS	1,737.30		-616.68	12,181.10	1,824.17	13,505.27
789359	Gordons Dry 6in 75cl	12X01	CAS	1,737.30			5,211.90	781.79	5,993.69
752491	JN Red 1L	12X01	CAS	3,454.02			3,454.02	518.10	3,972.12
777893	JN Black 75cl	12Y 12X01	CAS	4,804.83		-315.00	13,499.49	2,024.91	15,524.40
777708	Tang Lndn 6in 75cl	12X01	CAS	3,122.45		-220.00	6,024.88	903.75	6,928.73
789359	Gordons Dry 6in 75cl	12X01	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		45,653.59		
Vat Rate		15%		
Tax Amount Rand		6,998.04		
Total Due ESD		53,551.63		
Currency		ZAR		