

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 974619351	SAP Order 11836721	Sap Order Date 05.12.2024	Account Number 196005	GRV Required NO
Invoice Date 05.12.2024	PO Number 05.12.2024	Delivery Date 05.12.2024	Plant / Bay 001 / UNIT 4370	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 154 IXORO ROAD, 4180, Umzinto		Delivery Address 154 IXORO ROAD 4180, Umzinto		
Payment Terms COD ETT Pmt due 24hrs after Del		Bank : CITIBANK N A SOUTH AFRICA SANCTION 0000079094 / 350005		
Liquor License: 190003		Customer VAT Number: 4520104680		

Liquor Runners Durban
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687285	Stout & Malt	750	CAS	2.633.60		-120.00	3.300.00	397.12	3.697.12
787766	Samoa 750ml	750	CAS	1.897.55		-3.985.00	10.416.20	10.512.43	141.628.63
787594	Van 83	750	CAS	1.877.66		-300.00	18.420.55	2.263.59	21.100.59

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		141,623.24		
Vat Rate		15%		
Tax Amount Rand		22,773.54		
Total Due		169,397.19		
ESD		0.00		
Currency		ZAR		

Signature this document is a legal requirement