



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191345	SAP Order 117756933	Sap Order Date 11.07.2024	Account Number 195605	GRV Required NO
Invoice Date 12.07.2024	PO Number 24	Delivery Date 04	Plant / Bay	Order type
Invoice Address 30ULLING AND 30FFA, 54 EXPO ROAD, 4TH, URBENTO 1201, URBENTO	Delivery Address 54 EXPO ROAD 1201, URBENTO	Payment Terms 30 days from statement Bank SOUTH AFRICA SANDTON 020075004 / 380005 Customer VAT Number: 4530104680		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594741	Sells Extra Spl 1L	2	CAS	3.091,00		-100,00	6.092,00	912,30	6.994,30
767582	CM SpicedGold S 75cl	2	CAS	1.785,57		-70,00	3.501,13	525,17	4.026,30
679415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
702594	Vat 69 75cl	3	CAS	1.024,16		-90,00	5.382,48	807,37	6.189,85
774230	J+B Blonde 75cl	1	CAS	3.589,48		-51,00	3.535,48	530,32	4.065,80
787267	Smirnoff 1018 1L	20	CAS	2.153,46		-900,00	42.159,25	6.325,39	48.484,64
767534	Cottling 31k Jane 75cl	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEB EFF
Signed:

COLLING & BOFFA CC
CK NO: 4520104680
VAT: 4520104680
TEL: 039 974 2072

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name S.BOFFA	Signature 	Date 16.07.2024
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		

Signing this document is a legal requirement

