

Invoice Number 5746191351	SAP Order 117796048	Sap Order Date 11.07.2024	Account Number 196005	GRV Required NO
Invoice Date 12.07.2024	PO Number 24	Delivery Date 12.07.2024	Plant / Bay SAF	Order type d
Invoice Address COLLINS AND BOFFA, 54 IXOPO ROAD, 4180, Uzinto	OL Delivery Address 54 IXOPO ROAD 180, Uzinto			
Payment Terms 000 EFT Pmt due 24hrs after Del		Bank SOUTH AFRICA SANCTION 0200073094 / 350005		
Customer VAT Number: 4520104590				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767266	Smirnoff 1810 75cl	75	CAS	1.647,68		-3.900,00	119.675,95	17.951,39	137.627,34
684742	Bells Extra Sp1 75cl	10	CAS	2.422,46		-1.950,00	22.274,59	3.341,19	25.615,78
683749	J10 Rare 1L	2.000	CAS	OUT OF STOCK					
687385	Black & Rnt 75cl	3.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBIT
12/07/2024

COLLINS AND BOFFA CC
CK NO 2450104590
VAT 4520104590
TEL: 0800 600 2077

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
Notes:	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 21.292,58 Total Due 163.243,12 ESD 0.00 Currency 743			