

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746191636	SAP Order 117820469	Sap Order Date 18.07.2024	Account Number 196005	GRV Required NO
Invoice Date 19.07.2024	PO Number 18.07.2024	Delivery Date 23.07.2024	DN 1/Plant 3 Bay	Order type Utility
Invoice Address COLLINS AND SOFFA, 54 IXOPPO ROAD, 4180, Umzinto		Delivery Address 54 IXOPPO ROAD 180, Umzinto		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4520104680
Signed: Desrius Durban Liquor Runner				

Product	Description	Liquor License: 198003	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694741	Bell's Extra Sp1 1L		2	CAS	3,091.00		-100.00	6,082.00	912.30	6,994.30
782656	Bell's Extra Sp1 20cl		1	CAS	3,122.09			3,122.09	468.31	3,590.40
787504	CptHr g Btlk Janc 75cl		6	CAS	2,035.67		-210.00	12,004.02	1,880.61	13,804.63
787268	Safrnoff 1818 50cl		40.000	CAS						
										OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		ASAM		23/07/24

Signing this document is a legal requirement



Taxable Value Rand	21,408.11
Vat Rate	15 %
Tax Amount Rand	3,181.22
Total Due	24,389.33
ESD	0.00
Currency	ZAR