

TAX INVOICE

Copy Tax Invoice

Invoice Number
376182012

SAP Order
11784707

SAP Order Date
25.07.2024

Account Number
19805

GRTV Required
NO

Invoice Date
25.07.2024

PO Number
25.07.2024

Delivery Date
30.07.2024

Plant/Bay
01 / 00114703

Order type
Duty Paid

Invoice Address
COLLINS AND BOFFA,

Delivery Address
54 IXOPD ROAD

Payment Terms
30 days from statement

Bank
CITIBANK N A SOUTH AFRICA SANDTON 0203079994 / 380005

Customer VAT Number
4520104080

54 IXOPD ROAD, 4180, Jazinto

54 IXOPD ROAD
1180, Jazinto

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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707534	GOTHING BIK Jace 75cl	12X01	CMS	2.035.67			5.002.01	900.30
683743	J+B Rere 1L	12X01	CMS	2.702.68			5.324.16	798.62
763052	White Horse To 75cl	12X01	CMS	2.838.15			2.838.15	395.72
763913	Lagavulin 75cl	16Y 06X01	CMS	8.419.82			8.419.82	1.262.98
771126	J+B Rere 20cl	04X06	CMS	OUT OF STOCK				

Liquor Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Customer also responsible for a 10% maintenance

DIAGEO
Building 3, Maxwell Park, Magway Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 601

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	