

Invoice Number
9746193317SAP Order
117878169Sap Order Date
02.08.2024Account Number
196005GRV Required
NOInvoice Date
02.08.2024PO Number
02.08.2024Delivery Date
08.08.2024Plant / Bay
DN 1/BN 1/6112Order type
Uty Paid

Invoice Address COLLINS AND BOFFA,

Delivery Address

Payment Terms COD EFF Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runoff Urban

154 IXOPPO ROAD, 4180, Umzinto

154 IXOPPO ROAD
4180, Umzinto

Customer VAT Number: 4520104680

Signed: _____

Product Description

Liquor License: 195005
Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787582

CM SpiceBolt S 75cl

12X01

4

CAS

1,785.57

-140.00

7,002.27

1,050.34

8,052.61

789359

Gordons Dry Gin 75cl

12X01

5

CAS

1,761.12

-440.00

8,365.60

1,254.84

9,620.44

777893

JH Black 75cl

12X01

2

CAS

4,604.83

-210.00

8,999.66

1,349.95

10,349.61

787266

Smirnoff 1818 75cl

12X01

75

CAS

1,647.68

-3,900.00

119,675.95

17,951.39

137,627.34

782594

Vat 69

75cl

12X01

3,000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

144,443.48

Vat Rate

15 %

Tax Amount Rand

21,606.52

Total Due

165,550.00

ESD

0.00

Currency

ZAR

1 Pallet Returned - OK

Signing this document is a legal requirement

