

DIAGEO

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

Invoice Number
9746192661

SAP Order
117699991

Sap Order Date
08.08.2024

Account Number
196005

GRV Required
NO

Invoice Date
08.08.2024

PO Number
08.08.2024

Delivery Date
13.08.2024

Print / Bay
ON 1/08/11/377

Order type
Duty Paid

Invoice Address **COLLINS AND BOFFA,**

Delivery Address

Payment Terms **COD Eff Pmt due 24hrs after Del**

154 IXOP0 ROAD, 4180, Umzinto

154 IXOP0 ROAD

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

4180, Umzinto

Customer VAT Number: 4520104680

Product Description

Liquor License: 144.73
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787582 CH Spicebold S 75cl 12X01 2 CAS 1,785.57

782594 Vat 69 75cl 12X01 5 CAS 1,824.16

789359 Gordons Dry Gin 75cl 12X01 3.000 CAS OUT OF STOCK

-70.00 3,501.13 525.17 4,026.30
-150.00 8,970.80 1,345.62 10,316.42

Liquor License Durban

DEBRIEFED

DATE: 08/08/24

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

ASAY

[Signature]

16/08/24

Taxable Value Rand 12,471.93
Vat Rate 15 %
Tax Amount Rand 1,870.79
Total Due 14,342.72
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

