

|                                                                        |                         |                                                                            |                          |                                                                                                                                            |
|------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9745192664                                           | SAP Order<br>117900199  | Sap Order Date<br>08.08.2024                                               | Account Number<br>196005 | GRV Required<br>NO                                                                                                                         |
| Invoice Date<br>08.08.2024                                             | PO Number<br>08.08.2024 | Delivery Date<br>08.08.2024                                                | Plant/Bay<br>01/001/1436 | Order Type<br>Y31d                                                                                                                         |
| Invoice Address<br>COLLINS AND BOFFA,<br>154 IXOPU ROAD, 4180, Umzinto |                         | Delivery Address<br>COLLINS AND BOFFA,<br>154 IXOPU ROAD,<br>4180, Umzinto |                          | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005<br>Customer VAT Number: 4520104680 |

| Product | Description          | Qty   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount Incl |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|-----------|-------------|
| 787584  | CptHrg Blk Janc 75cl | 12X01 | CAS | 2,035.67   |                   | -210.00              | 12,004.02       | 1,800.60  | 13,804.62   |
| 683749  | J+B Rare 1L          | 12X01 | CAS | 2,702.08   |                   | -80.00               | 5,324.16        | 798.62    | 6,122.78    |
| 752485  | JW Red 75cl          | 12X01 | CAS | 2,815.00   |                   | -270.00              | 8,175.00        | 1,226.25  | 9,401.25    |
| 787269  | Saistroff 1818 20cl  | 48X01 | CAS | 1,996.47   |                   | -460.00              | 45,918.85       | 6,887.83  | 52,806.68   |
| 787269  | Saistroff 1818 20cl  | 48X01 | CAS | 1,996.47   |                   |                      | 97,827.12       | 14,674.08 | 112,501.20  |
| 787267  | Saistroff 1818 1L    | 12X01 | CAS | 2,153.46   |                   | -450.00              | 21,084.62       | 3,162.69  | 24,247.31   |
| 755053  | White Horse Fo 75cl  | 12X01 | CAS | 2,038.16   |                   |                      | 2,038.16        | 305.72    | 2,343.88    |
| 787269  | Saistroff 1818 20cl  | 48X01 | CAS |            |                   |                      |                 |           |             |
| 787268  | Saistroff 1818 50cl  | 12X01 | CAS |            |                   |                      |                 |           |             |
| 687385  | Blk & Wht 75cl       | 12X01 | CAS |            |                   |                      |                 |           |             |

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                          |      |           |      |
|-------------------|--------------------------|------|-----------|------|
| Sales Order Notes | Receipt From<br>Diegeo   | Name | Signature | Date |
| Notes:            | Receipt From<br>Customer | Name | Signature | Date |

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

Taxable Value Rand 19,311.93  
Vat Rate 15 %  
Tax Amount Rand 28,855.79  
Total Due 221,227.72  
ESD 0.00  
Currency ZAR

Signing this document is a legal requirement

