

Invoice Number
9746193179SAP Order
117926745Sap Order Date
15.08.2024Account Number
196005GRV Required
NOInvoice Date
21.08.2024PO Number
158885Delivery Date
21.08.2024DN
11/Blent/BayOrder Type
1

Invoice Address COLLINS AND BOFFA,

Delivery Address

54 IXOP ROAD,

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005Liquor Runner
DEBRUNED

54 IXOP ROAD, 4180, Umzinto

54 IXOP ROAD

Customer VAT Number: 4520104680

Signed:

Product Description

Liquor License: 159933

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694741 Bell's Extra Sp1 1L

12X01

1 CAS

3,091.00

-50.00

3,041.00

455.15

3,497.15

679415 J+B Rare 75cl

12X01

3 CAS

2,376.24

-135.00

6,975.72

1,046.36

8,022.08

760013 Swirn InRPassfr 75cl

12X01

1 CAS

1,562.58

-20.00

1,542.58

231.39

1,773.97

789359 Gordons Dry Gin 75cl

12X01

5 CAS

1,761.12

-440.00

8,365.60

1,254.84

9,620.44

771126 J+B Rare 20cl

04X06

1.000 CAS

OUT OF STOCK

787258 Sairnoff 1818 50cl

12X01

40.000 CAS

OUT OF STOCK

789360 Gordons Dry Gin 20cl

12X01

3.000 CAS

OUT OF STOCK

790524 Gordons Dry Gin 5cl

48X01

1.000 CAS

OUT OF STOCK

779077 Gordons's Snstor 75cl

12X01

1.000 CAS

OUT OF STOCK

779054 Gordons's Pnk Br 75cl

12X01

1.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

Name

Meshack

Signature

Meshack

Date

21/8/24

Receipt From
Customer

Name

Diego

Signature

Diego

Date

21/08/2024

Signing this document is a legal requirement

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Taxable Value Rand 13,374.20
Vat Rate 15 %
Tax Amount Rand 2,998.74
Total Due 22,913.64
ESD 0.00
Currency ZAR