

Invoice Number
9746193188

SAP Order
117926760

Sap Order Date
15.08.2024

Account Number
196005

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

Invoice Date
20.08.2024

PO Number
19.08.2024

Delivery Date
21.08.2024

GRV Required
NO

Order Type
Ord

Invoice Address
COLLINS AND BOFFA,

Delivery Address
154 IXOP ROAD

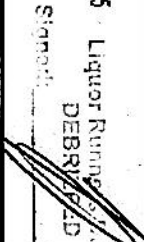
Payment Terms
COD Eff. Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

154 IXOP ROAD, 4180, Umzinto

154 IXOP ROAD
4180, Umzinto

Customer VAT Number: 4520104680

Signature: 

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

687385	Black & White	75cl	12X01	2	CAS	1,983.76		-80.00	3,887.52	583.13	4,470.65
683749	J+B Rare	1L	12X01	1	CAS	2,702.08		-40.00	2,662.08	399.31	3,061.39
752486	JW Red	75cl	12X01	3	CAS	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
787266	Smirnoff 1818	75cl	12X01	75	CAS	1,647.68		-3,900.00	119,675.95	17,951.39	137,627.34
771708	Tang Lndn Gin	75cl	12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

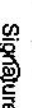
Name
Mishack

Signature


Date
21/08/2024

Receipt From Customer

Name
Diana

Signature


Date
21/08/2024

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 21,063.83
Total Due 161,489.36
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

