

DIAGEO

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

Invoice Number
9746193516

SAP Order
117953130

Sap Order Date
22.08.2024

Account Number
196005

GRV Required
NO

Invoice Date
23.08.2024

PO Number
22.08.2024

Delivery Date
21.08.2024

Plant / Bay
01 / DHT / 1083

Order Type
81d

Invoice Address COLLINS AND BOFFA,
154 IXOP ROAD, 4180, Umzimto

Delivery Address
154 IXOP ROAD
4180, Umzimto

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4520104680

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787584	Cptfmg Bk Jane 75cl	3	CAS	2,035.67			6,002.01	900.30	6,902.31
746480	CH Spicebold S 20cl	2	CAS	556.73			1,293.46	194.02	1,487.48
787267	Smirnoff 1818 1L	10	CAS	2,153.46			21,084.62	3,162.69	24,247.31

771127	Black & Hnt 20cl	04X06	CAS	OUT OF STOCK					
789420	Gordons Dry Gin 1L	12X01	CAS	OUT OF STOCK					
779077	Gordon's Snsfor 75cl	12X01	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl	12X01	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	48X01	CAS	OUT OF STOCK					
771126	J+B Rare 20cl	04X06	CAS	OUT OF STOCK					
787268	Smirnoff 1818 50cl	12X01	CAS	OUT OF STOCK					
765053	White Horse fo 75cl	12X01	CAS	OUT OF STOCK					
782594	Vat 69 75cl	12X01	CAS	OUT OF STOCK					

DATE 27/08/24
AM
Liquor License: 139003

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

FANG SBR137F5

Name

Signature

Date

27/08/24

Name

Signature

Date

Receipt From
Customer

AM

Taxable Value Rand	49,300.05
Vat Rate	15 %
Tax Amount Rand	4,257.01
Total Due	32,637.10
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

