TAX INVOICE REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193521	117953087	22.08.2024	196005	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.08.2024	22.08.2024	27.08.2024	DN 1/DN11/10612	Duty Paid

Invoice Address COLLINS AND BOEFA
154 IXOPO ROAD, 4180, Umzinto

Delivery Address COLLINS AND BOEFA
154 IXOPO ROAD
4180, Umzinto

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

Liquor License: 196005

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Spl 75cl	12X01	5	CAS	2,422.46		-975.00	11,137.30	1,670.59	12,807.89
752486	JW Red 75cl	12X01	3	CAS	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
771708	Tanq Lndn Gin 75cl	12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73

Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo FAMA	JBK139FS		27/08/24
Receipt From Customer	HOAY		27/08/24

Taxable Value Rand	25,337.28
Vat Rate	15 %
Tax Amount Rand	3,800.59
Total Due	29,137.87
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement