

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746194906

SAP Order

118059972

Sap Order Date

19.09.2024

Account Number

196005

GRV Required

NO

Invoice Date

20.09.2024

PO Number

19.09.2024

Delivery Date

24.09.2024

Plant / Bay

DN 1/0011/10316

Order type

Duty Paid

Invoice Address COLLINS AND BOFFA,

154 IXOPO ROAD, 4180, Umzinto

Delivery Address

154 IXOPO ROAD

4180, Umzinto

Payment Terms

COD EFT Pmt due 24hrs after 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

787266	Smirnoff 1818 75cl	12X01	150	CAS	1,647.68		-7,800.00	239,351.90	35,902.78	275,254.68
789420	Gordons Dry Gin 1L	12X01	3	CAS	2,360.64		-354.00	6,727.93	1,009.19	7,737.12
787582	CM SpicedGold S 75cl	12X01	3.000	CAS	OUT OF STOCK					
782594	Vat 69 75cl	12X01	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

248,079.83

15 %

36,911.97

282,991.80

0.00

ZAR