

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 9746194907	SAP Order 118060018	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 ON 1/UNIT/10977	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto		Delivery Address COLLINS AND BOFFA, 154 IXOPO ROAD 4180, Umzinto		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4520104680

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
702656	Bells Extra Sp1 20cl	48X01	2	CAS	3,122.09			6,244.18	936.63	7,180.81
679415	J+B Rare 75cl	12X01	3	CAS	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
707584	CptHrg Blk Jamc 75cl	12X01	5	CAS	2,035.67		-175.00	10,003.35	1,500.50	11,503.85
752486	JW Red 75cl	12X01	3	CAS	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
687385	Black & Wht 75cl	12X01	2	CAS	1,983.76		-80.00	3,887.52	583.13	4,470.65
789359	Gordons Dry Gin 75cl	12X01	10.000	CAS	OUT OF STOCK					
765053	White Horse fo 75cl	12X01	2.000	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	Taxable Value Rand	33,289.77
	Receipt From Customer	Name <u>Sandyshe</u>	Signature <u> </u>	Date <u>24/09/2024</u>	Vat Rate	15%
					Tax Amount Rand	5,292.87
					Total Due	40,578.64
					ESD	0.00
					Currency	ZAR