

TAX INVOICE

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DIAGEO

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

Invoice Number
9746196591

SAP Order
118155285

Sap Order Date
24.10.2024

Account Number
156095

GRV Required
NO

Invoice Date
25.10.2024

PO Number
24.10.2024

Delivery Date
29.10.2024

Plant / Bay
DN1/DN1127037

Order type
Duty Paid

Invoice Address
COLLINS AND BOFFA,

Delivery Address
54 TROP ROAD

Payment Terms
30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0209079094 / 350935

54 TROP ROAD, 4180, Umtinto

54 TROP ROAD, 4180, Umtinto

Customer VAT Number: 4520104680

Product	Description	Liquor Qty	Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
687385	Black & Mt 75cl	3	045	2,033.50		-120.00	5,930.89	897.12	6,827.92
787582	CH Spiced Cold 5 75cl	5	045	1,635.55		-115.00	5,602.98	1,358.44	6,961.42
789359	Gordons Dry Gin 75cl	5	045	1,825.30		-440.00	3,985.50	1,392.96	5,378.46
798924	Gordons Dry Gin 5cl	1	045	750.68			750.68	112.66	863.34
787267	Smirnoff 1818 1L	10	045	2,183.39		-450.00	21,383.82	3,297.45	24,681.27

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diego

Name magpies

Signature

Date 29/10/24

Taxable Value Rand: 45,803.93
Vat Rate: 15 %
Tax Amount Rand: 6,870.59
Total Due: 52,674.52
ESD: 6.00
Currency: ZAR

Receipt From Customer

Name

Signature

Date

ARMY

Signature

Date 29/10/24

