

TAX INVOICE

Invoice Number
9746197078

SAP Order
116211245

Invoice Date
09/09/2024

PO Number
0024

Sap Order Date
29.10.2024

Account Number
196005

GRV Required
NO

Delivery Date

Plant / Bay

Order type

Invoice Address

COLLINS AND BOFFA,

154 IXOPU ROAD, 4180, Umzinto

154 IXOPU ROAD

4180, Umzinto

Liquor License: 196005

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 Vat
787268	Smirnoff 1818 50cl	12X01							
787268	Smirnoff 1818 50cl	25	CAS	1,152.85			28,821.16	4,323.17	33,144.33
787268	Smirnoff 1818 50cl	2	CAS	1,152.85			2,305.69	345.85	2,651.54
787269	Smirnoff 1818 20cl	72	CAS	2,052.76		-1,440.00	146,358.66	21,953.84	168,312.70
787268	Smirnoff 1818 50cl	12X01							
787268	Smirnoff 1818 50cl	27.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed: _____

Pallet: 66x90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

02/11/2024

Receipt From Customer

Name

Signature

Date

02/11/2024

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

26,622.85

204,108.57

0.00

ZAR