

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746197076	SAP Order 118211230	Sap Order Date 29.10.2024	Account Number 196605	GRV Required NO
Invoice Date 2024	PO Number 024	Delivery Date DN 11/01/2024	Delivery Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto	Order Type d
Invoice Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4520104680		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Sp] 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
787584	CatHrg Bk Jac 75cl	5	CAS	2,135.70		-175.00	10,503.50	1,575.51	12,079.01
789360	Gordons Dry 6in 20cl	10	CAS	547.47		-250.00	5,224.70	783.71	6,008.41
683749	J+B Rare 1L	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
782657	J+B Rare 20cl	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
782594	Vat 69 75cl	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
765053	White Horse fo 75cl	2	CAS	2,086.69			4,173.38	626.01	4,799.39

Pallet Returned

Liquor Runners Durban
Signed: DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Innocent	Signature 	Date 02/11/2024
	Notes:	Receipt From Customer	Name Sandiso	Signature
		Taxable Value Rand 40,557.66		15 %
		Vat Rate		6,143.68
		Tax Amount Rand		47,101.54
		Total Due		0.00
		ESD		ZAR
		Currency		