



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

Invoice Number 9746792755	SAP Order 118301789	Sap Order Date 06.02.2025	Account Number 196005	GRV Required NO
Invoice Date 07.02.2025	PO Number 36.02.2025	Delivery Date 11.02.2025	Plant / Bay 0N1/0N11158384	Order type Duty Paid
Invoice Address COLLINS AND BOTTA, 54 IXOPO ROAD, 4180, Unzinto	Delivery Address COLLINS AND BOTTA, 54 IXOPO ROAD, 4180, Unzinto			
Payment Terms 000 EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 310005 Customer VAT Number: 4520104680				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694787	Bellis Extra Sp1 75cl	10	ONS	2,493.00		-1,598.00	81,331.70	3,499.40	26,630.98
687355	Black & White 75cl	3	ONS	2,053.00		-176.00	5,959.80	897.12	6,877.92
679415	J&B Rare 75cl	3	ONS	2,370.25		-135.00	6,915.72	1,043.36	8,022.88
77768	Tang Lado Gin 75cl	2	ONS	3,727.40		-220.00	6,974.58	953.30	8,326.73

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name M. S. D.	Signature 	Date 11/02/25
Taxable Value Rand		42,312.79		
Vat Rate		15 %		
Tax Amount Rand		6,346.92		
Total Due		48,659.71		
ESD		0.00		
Currency		ZAR		