

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746174959	Sap Order 116649396
Invoice Date 08.09.2023	Purchase Order No 06.09.2023

Duplicate - for information purposes only

Sap Order Date 06.09.2023	Account Number 196005	
Delivery Date 12.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
COLLINS AND BOFFA
COLLINS AND BOFFA CC
PO Box 1
4180 UMZINTO
SOUTH AFRICA
Customer VAT Number: 4520104680

Delivery Address
COLLINS & BOFFA (G)
COLLINS AND BOFFA CC
UMZINTO
154 IXOPO ROAD
4180 Umzinto
Liquor Licence :

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	10	CAS	1,761.12	-132.10	-880.00	16,599.10	2,489.87	19,088.97
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80	-9.58		1,267.22	190.08	1,457.30
Subtotal								17,866.32	

Liquor Runner's Licence
DEEMED
DATE: *12/09/2023*
TIME: *12/09/2023*

for 604 FS
nyano

12/09/2023

Sales Order Notes:



Taxable Amount	ZAR	17,866.32
VAT Rate	15 %	
Tax Amount	ZAR	2,679.95
Total Due	ZAR	20,546.27
ESD		0.00

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[Handwritten Signature]
12/09/2023

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