

TAX INVOICE

REF: 15

Tax Invoice



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

Invoice Number 9746186655	SAP Order 117484907	Sap Order Date 17.04.2024	Account Number 196005	GRV Required N0
Invoice Date 23.04.2024	PO Number 17.04.2024	Delivery Date 23.04.2024	Plant / Bay 0116/DN16:92139	Order type buty Paid
Invoice Address COLLINS AND BOFFA, 154 IXOP ROAD, 4180, Umzinto		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079054 / 3500035 Customer VAT Number: 4520104580		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry 6in 75cl	2	CAS	1,673.12		-176.00	3,346.24	501.94	3,848.18
786425	Gordons Dry 6in 75cl	4	CAS	1,673.12			6,692.48	1,003.87	7,696.35
786475	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.9
786425	Gordons Dry 6in 75cl	6.000	CAS						

OUT OF STOCK

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	ASAY		23/04/24	Vat Rate 15 %
					Tax Amount Rand 1,782.97
					Total Due 13,659.4
					ESD 0.0
					Currency ZAR

