

X INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 46187281	SAP Order 117532378	Sap Order Date 30.04.2024	Account Number 196005	GRV Required NO
Invoice Date 05.2024	PO Number 30.04.2024	Delivery Date 07.05.2024	Plant / Bay 016/0N/6 92164	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 4180, Umzinto 4090 ROAD, 4180, Umzinto		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4520104680		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry 6in 75cl	12X01 Local	5	CAS	1,761.12	-440.00	8,365.60	1,254.84	9,620.44
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Liquor Runners Durban
DEBRIEFED

Signed: _____

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Invoice	Signature	Date 07/05/24	Taxable Value Rand
S:	Receipt From Customer	Name	Signature	Date 07/05/2024	Vat Rate 15 %
					Tax Amount Rand 1,254.84
					Total Due 9,620.44
					ESD 0.00
					Currency 742