

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173829	Sap Order 116574996
Invoice Date 18.08.2023	Purchase Order No 16082023

Sap Order Date 16.08.2023	Account Number 196005	
Delivery Date 22.08.2023	Plant/Bay DN16/	Order Type Duty Paid

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 12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
						Subtotal	8,365.60	

few boy fs
Nqawu

[Signature]
21/8/2023

DATE
TIME
8

Sales Order Notes:



Taxable Amount	ZAR	8,365.60
VAT Rate	15 %	
Tax Amount	ZAR	1,254.84
Total Due	ZAR	9,620.44
ESD		0.00

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173829	Sap Order 116574996
Invoice Date 18.08.2023	Purchase Order No 16082023

Sap Order Date 16.08.2023	Account Number 196005	Order Type Duty Paid
Delivery Date 22.08.2023	Plant/Bay DN16/	

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 12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
							Subtotal		8,365.60

few boy fs
Nqand

[Signature]
21/8/2023

Sales Order Notes:



Taxable Amount	ZAR	8,365.60
VAT Rate	15 %	
Tax Amount	ZAR	1,254.84
Total Due	ZAR	9,620.44
ESD		0.00