

TAX INVOICE

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DIAGEO

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Invoice Number 9746174118	Sap Order 116600314
Invoice Date 25.08.2023	Purchase Order No 23.08.2023

Sap Order Date 23.08.2023	Account Number 196005	
Delivery Date 29.08.2023	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
786393	Gordons Dry Gin 20cl	2	CAS	512.64		-50.00	975.28	146.29	1,121.57
786475	Gordons Dry Gin 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
786425	Gordons Dry Gin 75cl	2	CAS	1,761.12		-176.00	3,346.24	501.94	3,848.18
786407	Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
Subtotal									10,654.56

[Signature]
29/08/2023

DATE: *[Signature]*
TIME: *[Signature]*

NOT REBILLED

Sales Order Notes:

Barcode

Taxable Amount	ZAR	10,654.56
VAT Rate	15 %	
Tax Amount	ZAR	1,598.18
Total Due	ZAR	12,252.74
ESD		0.00

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 19664/003344/07
VAT Reg: 4750101802 NLA: RG000223

VAT Reg: 4750101802 NLA: RG0002237

Payment Terms

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON

CITIBANK N A SOUTH AFRICA/350000E

CITIBANK N A SOUTH AFRICA/3500005

CITIBANK N A SOUTH AFRICA/3500005

Subtotal 10,654.56

10,654.56

Handwritten signature: *Handwritten signature*
Date: 29/8/2023

Sales Order Notes:



Taxable Amount	ZAR	10,654.56
VAT Rate	15 %	
Tax Amount	ZAR	1,598.18
Total Due	ZAR	12,252.7
ESD		0.00