

TAX 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 9746190898	SAP Order 117764603	Sap Order Date 03.07.2024	Account Number 196095	GRV Required 10
Invoice Date 04.07.2024	PO Number 03.07.2024	Delivery Date 09.07.2024	Plant / Bay 016/041619282	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Uzinto	Delivery Address COLLINS AND BOFFA, 154 IXOPO ROAD 4180, Uzinto			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330003 Customer VAT Number: 4520104580				

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
762556	Bells Extra Spl 20cl	1	CAS	3,122.09			3,122.09	468.31	3,590.40
679415	J+B Rare 75cl	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
752491	J+B Red 1L	2	CAS	3,495.37			6,990.74	1,021.62	7,832.36
786393	Gordons Dry Gin 20cl	2	CAS	512.64		-50.00	975.28	146.29	1,121.57
594741	Bells Extra Spl 1L	3,000	CAS	OUT OF STOCK					
683749	J+B Rare 1L	2,000	CAS	OUT OF STOCK					
771126	J+B Rare 20cl	1,000	CAS	OUT OF STOCK					
787268	Smirnoff 1918 50cl	20,000	CAS	OUT OF STOCK					
787267	Smirnoff 1918 1L	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15,558.59		
Vat Rate		15 %		
Tax Amount Rand		2,333.79		
Total Due		17,892.38		
ESD		0.00		
Currency		ZAR		