9/461/96

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
179632	116970224	29.11.2023	196005	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
2.2023	29.11.2023	05.12.2023	DN16	Duty Paid

ce Address COLLINS AND BOFFA,
O ROAD, 4180, Umzinto

Delivery Address
COL
UMZINTO
154 IXOPO ROAD
4180, Umzinto

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 75cl	12X01 Local	3	CAS	1,761.12		-264.00	5,019.36	752.90	5,772.26

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo	KASS		5/12/2023
Receipt From Customer			

Taxable Value Rand	5,019.36
Vat Rate	15 %
Tax Amount Rand	752.90
Total Due	5,772.26
ESD	0.00
Currency	ZAR