

TAX INVOICE

REPRINT

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Invoice Number 9746125622	SAP Order 116700921
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Sap Order Date 20.09.2023	Account Number 196005
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GRV Required NO

Order type Order type

Invoice Date 22.09.2023	PO Number 20.09.2023
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Delivery Date 20.09.2023	Plant / Bay Plant
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Order type Order type

Order type Order type

Invoice Address COLLINS AND BOTHA, 154 IXOPO ROAD, 4180, Umzinto
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Delivery Address COLLINS AND BOTHA, UMZINTO 154 IXOPO ROAD 4180, Umzinto
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Payment Terms 30 days from statement
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Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4520104680

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786625	Gordons Dry 6in 75cl	2	CAS	1,761.12			3,346.24	501.94	3,848.18
786675	Gordons Dry 6in 375cl	2	CAS	971.88			1,847.76	277.16	2,124.92
786393	Gordons Dry 6in 20cl	4	CAS	512.64			1,950.56	292.58	2,243.14

Stiletto
Hand 105 ES

Business Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name KAS	Signature <i>[Signature]</i>	Date 26/9/2023
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,144.36
Vat Rate	15 %
Tax Amount Rand	1,071.68
Total Due	8,216.24
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

9746835622

116700921

20.09.2023

196005

NO

22.09.2023

20.09.2023

26.09.2023

DN16

Duty Paid

COLLINS AND BOFFA,

COLLINS & BOFFA (G)

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005

154 IXOPPO ROAD, 4180, Umzinto

UMZINTO
154 IXOPPO ROAD
4180, Umzinto

Customer VAT Number: 4520104680

786425	Gordons Dry Gin 75cl	12X01 Local	2	CAS	1,761.12	-176.00	3,346.24	501.94	3,848.18
786475	Gordons Dry Gin 375ml	12X01 Local	2	CAS	971.88	-96.00	1,847.76	277.16	2,124.92
786393	Gordons Dry Gin 20cl	12X01 Local	4	CAS	512.64	-100.00	1,950.56	292.58	2,243.14

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Notes:

7,144.51
15 %
1,071.68
8,216.2
0.01
ZAR

KASS

26/9/2023