

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

Liquor Runners Division
DEBR/EFED
Signed: _____

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4520104580

Sap Order Date 28.02.2024	Account Number 195005	GRV Required NO
Delivery Date 05.03.2024	Plant / Bay DN16	Order type Duty Paid
Delivery Address COLLINS AND BOFFA 54 IXOPO ROAD 4180, Umzinto		

Invoice Number 9746184485	SAP Order 117300370
Invoice Date 01.03.2024	PO Number 28.02.2024
Invoice Address COLLINS AND BOFFA 54 IXOPO ROAD, 4180, Umzinto	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407 Gordons Dry 6in 1L 12X01 Local	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
786425 Gordons Dry 6in 75cl 12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
786475 Gordons Dry 6in 375ml 12X01 Local	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
786393 Gordons Dry 6in 20cl 12X01 Local	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36
786506 Gordons Dry 6in 5cl 12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32

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	19,681.01
Vat Rate	15 %
Tax Amount Rand	2,952.15
Total Due	22,633.16
ESD	0.0
Currency	