



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230
 Liquor Suppliers Durban

DEBRIEFED

Signed _____

Payment Terms 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4530187410

Invoice Number 9745710273	SAP Order 119467350	Sap Order Date 26.06.2025	Account Number 195041	GRV Required N/A
Invoice Date 27.06.2025	PO Number 26.06.2025	Delivery Date 28.06.2025	Plant / Bay WH1/DN11/91956	Order type Duty Paid
Invoice Address 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, 4052, Durban	Delivery Address 31-33 BRIGHTON ROAD 4052, Durban		

Product Description	Quantity	Unit	License	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777739 JM 05l 87ck 75cl	2	CAS	2,839.75			-100.00	5,571.52	835.73	6,407.25
775448 JM Blue 75cl	1	CAS	15,831.51				15,831.51	2,374.73	18,206.24
788632 JM Aged 10 Yrs 75cl	2	CAS	7,314.15				15,028.32	2,374.25	18,202.57
783532 Smirnoff 1810 75cl	75	CAS	1,897.55			-5,237.25	122,078.70	10,311.79	140,390.49
758914 Smirnoff Imp Crby 75cl	5	CAS	1,810.79			-100.15	7,864.79	1,179.72	9,044.51
773765 Tanqueray BR 75cl	2	CAS	3,122.50			-226.00	6,024.99	903.75	6,928.74
787584 Cptrng 61k Janc 75cl	30.000	CAS	OUT OF STOCK						
787586 CM SpicedGold S 20cl	3.000	CAS	OUT OF STOCK						
737582 CM SpicedGold S 75cl	30.000	CAS	OUT OF STOCK						
788420 Gordons Dry Gin 1L	5.000	CAS	OUT OF STOCK						

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 28/06

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	173,199.83
Vat Rate	15%
Tax Amount Rand	25,979.97
Total Due ESD	199,179.80
Currency	ZAR