* 9 7 4 6 2 0 1 1 *

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746201132	118492340	10.01.2025	195841	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.01.2025	10.01.2025	14.01.2025	DN11/DN11150968	Duty Paid

Invoice Address BOOTHS BOTTLE STORE,
-33 BRIGHTON ROAD, Jacobs, 4052, Durban

Delivery Address
BOOTHS BOTTLE STORE
-33 BRIGHTON ROAD
52, Durban
Liquor License: KZN/1803140137

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
667385	Blck & Wht	75cl	12X01	3	CAS	2,659.50		-720.00	5,980.80	897.12	6,877.92
787766	Smirnoff 1818	750cl	12X01	75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 14/01/25
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	KHANYISANI		14/01/25
Receipt From Customer			

Taxable Value Rand	129,397.00
Vat Rate	15 %
Tax Amount Rand	19,409.55
Total Due	148,806.55
ESD	0.00
Currency	ZAR