

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9146211311	SAP Order 11937453	Sap Order Date 17.07.2025	Account Number 155841	GRV Required NO
Invoice Date 18.07.2025	PO Number 17.07.2025	Delivery Date 22.07.2025	Plant / Bay M11/DN1197866	Order type Daily Paid
Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Payment Terms 30 days from statement Bank: CITIBANK W A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4530107410			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
682749	J+B Rare	10	CAS	2,749.83		-400.00	27,095.25	4,064.44	31,159.70
792588	Gordons Dry Gin 1L	10	CAS	2,408.36		-1,700.00	22,903.58	3,435.54	26,339.12
75332	Saifnoff 1818 75cl	75	CAS	1,657.55		-5,237.25	122,078.70	18,311.80	140,390.50
782609	Casamigos Repos 75cl	1	CAS	4,306.80			8,613.60	1,292.04	9,905.64
792493	Sm Ice Dry Tw 440ml CAS 24X01	100	CAS	408.53		-3,395.80	70,148.97	10,522.35	80,671.32
76509	Bells Extra Sp 75cl	12X01	CAS						
75327	Black & White 75cl	12X01	CAS						
702586	CM Spiced Old 5 75cl	12X01	CAS						
752597	Gordons Dry Gin 75cl	12X01	CAS						

Liquor Runners Durban
 DEBRIEVED
 signed

Taxable Value Rand	250,841.11
Vat Rate	15%
Tax Amount Rand	\$7,676.17
Total Due ESD	208,467.28
Currency	0.00

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	MANAIS	[Signature]	22/07/2025
		SIDNEY	[Signature]	22 Jul 25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY