9746211 7

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

Liquor Runners Durban
DEBRIEFED
Signed

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746211769	119162829	24.07.2025	195841	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.07.2025	24.07.2025	29.07.2025	DN11/DN11,99821	Duty Paid

Invoice Address: BOOTHS BOTTLE STORE,
31-33 BRIGHTON ROAD, Jacobs, 4052, Durban

Delivery Address:
31-33 BRIGHTON ROAD
4052, 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
793505	Bells Extra Spl	20cl	48X01	3	CAS	3,157.56			9,472.69	1,420.90	10,893.59
796369	Bells Extra Spl	75cl	12X01	75	CAS	2,483.13		-23,530.00	162,696.45	24,404.47	187,100.92
799590	Blck & Wht	75cl	12X01	75	CAS	2,933.60		-3,000.00	149,519.70	22,427.95	171,947.65
786992	JW Gold Rsv	75cl	06X01	2	CAS	3,758.04		-940.00	6,576.08	986.41	7,562.49
797596	CW SpicedGold S	20cl	12X01	3	CAS	656.73		-30.00	1,940.19	291.03	2,231.22
793587	Gordons Dry Gin	20cl	12X01	20	CAS	547.47		-500.00	10,449.47	1,567.42	12,016.89
793503	Smirnoff 1818	1L	12X01	10	CAS	2,183.31		-450.00	21,383.08	3,207.46	24,590.54
784183	Don Julio 1942	75cl	06X01	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
779831	Don Julio Rpsdo	75cl	06X01 (2022)	20	CAS	5,287.38			105,947.52	15,892.13	121,839.65
793606	Gordons Dry Gin	75cl	12X01	65.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Meshach		29/7/25
Receipt From Customer	SIDNEY		29 Jul 25

Taxable Value Rand	492,735.14
Vat Rate	15 %
Tax Amount Rand	73,910.27
Total Due	566,645.41
ESD	0.00
Currency	ZAR