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
9746200240	118400043	13.12.2024	195841	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2024	13.12.2024	24.12.2024	DN 1/DN11;45919	Duty Paid

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

Delivery Address
31-33 BRIGHTON ROAD
4052, Durban

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

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZN/18031401 37

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789350	Gordons Dry Gin 20cl	12X01	20	CAS	547.47		-500.00	10,449.41	1,567.41	12,016.82
787269	Smirnoff 1818 20cl	48X01	147	CAS	2,052.76		-2,940.00	298,816.00	44,822.40	343,638.40
787268	Smirnoff 1818 50cl	12X01	73	CAS	1,152.65			84,157.77	12,623.67	96,781.44

22/12
Louis

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 22/12
RECEIVED BY: Louis
PROCESSED BY:
CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Fatyla	JBK139FS	22/12/24
Receipt From Customer			

Taxable Value Rand	393,423.18
Vat Rate	15 %
Tax Amount Rand	59,013.48
Total Due	452,436.66
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement