

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 9746256241	SAP Order 118425630	Sap Order Date 19.12.2024	Account Number 195841	GRV Required NO
Invoice Date 19.12.2024	PO Number 19.12.2024	Delivery Date 24.12.2024	Plant / Bay DN / 101145975	Order type DUY 7810

Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079034 / 350005
100 Delivery Address 1-33 BRIGHTON ROAD 4052, Durban	Customer VAT Number: 4530187410

Liquor Runners Durban
Signed: 
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
937385	Black & Wht 75cl	30	CAS	2,933.00		-1,202.00	59,807.98	8,571.20	68,379.18
683749	1+8 Rare 1L	10	CAS	2,749.62		-400.00	27,096.22	4,064.43	31,160.65
782594	Vat 69 75cl	30	CAS	1,672.60		-900.00	55,272.78	8,291.97	63,564.75
741876	Ciroc Pine Sprt 75cl	2	CAS	2,654.13		-160.00	5,148.23	772.24	5,920.48
789359	Gordons Dry Gin 75cl	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
787266	Smirnoff 1818 75cl	75	CAS	1,697.55		-3,900.00	123,416.28	18,512.43	141,928.69
771709	Tang Lndn Gin 75cl	60	CAS	3,122.49		-6,600.00	180,749.33	27,112.32	207,861.71
704419	Katel One Vodka 75cl	5	CAS	4,482.85		-100.00	22,414.25	3,362.14	25,776.39
730074	Swinf ImP10rby 75cl	5	CAS	1,619.79		-220.00	7,953.97	1,193.10	9,147.07
733555	Tanqueray BR 75cl	7	CAS	3,122.49			6,024.53	903.75	6,928.29
783163	Ron Julio Blanc 75cl	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
783163	Ron Julio Blanc 75cl	3	CAS	3,967.81			11,903.42	1,783.51	13,686.93
793544	Gord Pa Dry&Ton 400ml CAN 05X04	10	CAS	438.29			4,382.56	657.19	5,039.75
793528	Gord Pa Pk&Ton 400ml CAN 05X04	10	CAS	438.29			4,382.56	657.19	5,039.75

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

DATE: 22/12/2024

RECEIVED BY: 

PROCESSED BY: 

CHECKED BY: 

OUT OF STOCK

05X01

Ron Julio Blanc 75cl

783163

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAROA	Signature 	Date 22/12/2024
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	529,418.96
Vat Rate	15 %
Tax Amount Rand	94,412.84
Total Due	723,831.80
ESD	0.00
Currency	ZAR