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 600 210

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204024	118705901	14.03.2025	195841	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
14.03.2025	14.03.2025	16.03.2025	DN11/DN11 63458	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/1803140157

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

Pietermaritzburg Durban
DEBRIEFED
Signed

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782552	Glck & Wht	20cl	24X01	5	CAS	1,241.74			6,208.68	931.30	7,139.98
787586	CH SpicedGold S	20cl	12X01	2	CAS	656.73		-26.00	1,253.46	194.02	1,447.48
787287	Smirnoff 1818	1L	12X01	10	CAS	2,183.31		-450.00	21,833.06	3,207.46	24,590.52
694736	Bells Extra Spl	375ml	04X06	3	CAS	2,825.64			8,476.93	1,271.54	9,748.47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BOOTHS BOTTLE STORE (PTY) LTD

Sales Order Notes
Notes:

Receipt From Diageo	DATE: Name	Signature	Date
	RECEIVED BY: PETER		18.3.25.
	PROCESSED BY:		
Receipt From Customer	CHECKED BY: Name	Signature	Date

Taxable Value Rand	37,362.13
Vat Rate	15 %
Tax Amount Rand	5,604.32
Total Due	42,966.45
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement