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 Durb
DEBRIEFED
Signed:

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
193775	117981994	30.08.2024	195841	NO
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
6.2024	30.08.2024	03.09.2024	DN 1/DN11,12501	Duty Paid

ce Address BOOTHS BOTTLE STORE,
RIGHTON ROAD, Jacobs, 4052, Durban

Delivery Address
BOOTHS BOTTLE STORE
31-33 BRIGHTON ROAD
4052, Durban
Liquor License: KZN/10031/0137

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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Blck & Wht 20cl	24X01	5	CAS	1,241.74			6,208.70	931.31	7,140.01
0	Gordons Dry Gin 1L	12X01	10	CAS	2,360.64		-1,180.00	22,426.42	3,363.96	25,790.38
0	Tanq Flr Svlla 75cl	12X01	3	CAS	3,122.49		-930.00	9,037.47	1,355.62	10,393.09
1	Gordon's Pnk Br 75cl	12X01	2	CAS	1,720.35		-179.14	3,261.56	489.23	3,750.79
1	Don Julio Rpsdo 75cl	06X01 (2022)	20	CAS	5,297.37			105,947.34	15,892.10	121,839.44
0-	Gordons Dry Gin 20cl	12X01	20.000	CAS	OUT OF STOCK					
0	Gordons Dry Gin 75cl	12X01	65.000	CAS	OUT OF STOCK					

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 03/09/24
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

' RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	mapha		03/09/24
Receipt From Customer	Innocent		03/09/2024

Taxable Value Rand	140,881.49
Vat Rate	15 %
Tax Amount Rand	22,032.22
Total Due	168,913.71
ESD	0.00
Currency	ZAR