INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
194289	117993730	03.09.2024	195841	NO
e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.2024	03.09.2024	10.09.2024	DN 1/DN11;13829	Duty Paid

e Address BOOTHS BOTTLE STORE,
IGHTON ROAD, Jacobs, 4052, Durban

Delivery Address
BOOTHS BOTTLE STORE
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

Liquor Runners Durban
DEBRIEFED
Signed:

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Casamigos Blanc 75cl	06X01	1	CAS	3,129.73			3,129.73	469.11	3,598.84
	Casamigos Repos 75cl	06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
	Casamigos Anejo 75cl	06X01	1	CAS	5,787.78			5,787.78	868.17	6,655.95

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 10/09/24
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo	Mlungisi		10/09/24
Receipt From Customer			

Taxable Value Rand	13,215.31
Vat Rate	15 %
Tax Amount Rand	1,982.30
Total Due	15,197.61
ESD	0.00
Currency	ZAR