

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

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Invoice Number 198274	SAP Order 118069401	Sap Order Date 06.09.2024	Account Number 195841	GRV Required NO
Invoice Date 09.09.2024	PO Number 06.09.2024	Delivery Date 10.09.2024	Plant / Bay 04 1/0011/13337	Order type Duty Paid
Re Address BOOTH'S BOTTLE STORE, 120 TON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4530187410		

Liquor Runners Durban

DEBRIEFED

Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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3x3 Rare 75cl 12X01
Spirito 1818 75cl 12X01
Spirito 1818 1L 12X01

70 CAS
150 CAS
10 CAS

-3,139.80
-7,881.00
-450.00

162,765.75 24,415.01 187,180.75
239,351.58 35,902.79 275,254.69
21,004.62 3,162.69 24,247.31

Black & White 75cl 12X01
Corbions Dry Gin 75cl 12X01
Spirito 1818 50cl 12X01

75 CAS
65 CAS
10 CAS

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK

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

10/09/24

DATE:
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name 	Signature 	Date 10/09/24
	Receipt From Customer	Name 	Signature 	Date

Taxable Value Rand 423,203.27
Vat Rate 15 %
Tax Amount Rand 63,480.49
Total Due 486,683.76
ESD 0.00
Currency ZAR