



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

DIAGEO
 DEBR/EFED

Signed

Invoice Number 9746204994	SAP Order 11877577	Sap Order Date 03.04.2025	Account Number 195841	GRV Required NO
Invoice Date 04.04.2025	PO Number 03.04.2025	Delivery Date 06.04.2025	Plant/Party WT/JWT/78347	Order Type Dirty Paid
Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address 31-33 BRIGHTON ROAD, 4052, Durban	Payment Terms 30 days from statement	Customer Discount	Promotional Discount

Product	Description	QTY	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
766820	Bulleit Bourbon 75cl	2	CAS	5,612.00		11,223.99	1,683.60	12,907.59
687385	Blck & Wht 75cl	30	CAS	2,033.60	-1,200.00	59,808.05	8,971.21	68,779.26
782858	Blck & Wht 20cl	3	CAS	1,241.74		3,725.21	558.78	4,283.99
787584	CpHrg Blk Janc 75cl	30	CAS	2,135.70	-1,050.00	63,021.05	9,453.16	72,474.21

BOOTH'S BOTTLE STORE (PTY) LTD
 DATE: **03/04/25**
 RECEIVED BY: *[Signature]*
 PROCESSED BY: *[Signature]*
 CHECKED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	158,445.05
Vat Rate	15%
Tax Amount Rand	20,666.75
Total Due	179,111.80
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date