9746205 4

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 600 280

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205426	118805288	11.04.2025	195841	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.04.2025	11.04.2025	15.04.2025	N11/DN11 72563	Duty Paid

Invoice Address: BOOTHS BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban

Delivery Address: BOOTHS BOTTLE STORE, 31-33 BRIGHTON ROAD, 4052, Durban

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

Liquor License: KZN/1803140137

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Spl	20cl	48X01	3	CAS	3,157.56			9,472.69	1,420.90	10,893.59
694742	Bells Extra Spl	75cl	12X01	30	CAS	2,483.13		-9,415.20	65,078.75	9,761.81	74,840.56
782658	Blck & Wht	20cl	24X01	3	CAS	1,241.74			3,725.21	558.78	4,283.99
787266	Smirnoff 1818	75cl	12X01	75	CAS	1,697.55		-5,237.25	122,679.13	18,311.87	140,991.00
771708	Tanq Lndn Gin	75cl	12X01	30	CAS	3,122.49		-3,300.00	90,374.64	13,556.20	103,930.84
787267	Smirnoff 1818	1L	12X01	10	CAS	2,183.31		-450.00	21,383.06	3,207.46	24,590.52
786483	Pimms	75cl	12X01 No.1	5	CAS	1,526.28			7,631.40	1,144.71	8,776.11
796493	Smr Ice Brry Tw	440ml	CAN 24X01	180.000	CAS	OUT OF STOCK					
795587	Smr Ice Pine Tw	440ml	CAN 24X01	180.000	CAS	OUT OF STOCK					

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 15/04/25
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	CHARLES		15-04-25
Receipt From Customer			

Taxable Value Rand	319,744.86
Vat Rate	15 %
Tax Amount Rand	47,961.73
Total Due	367,706.61
ESD	0.00
Currency	

2