

Copy Tax Invoice

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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

AP Order 118116397	Sap Order Date 03.10.2024	Account Number 195841	GRV Required NO
Number 03.10.2024	Delivery Date 08.10.2024	Plant / Bay 0111	Order type Duty Paid
100 Delivery Address 11-33 BRIGHTON ROAD 052, Durban		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4530187410	

		Liquor License: K/N/1803/4013/	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
12X01	59	CAS	2,100.70			-2,415.00	144,948.25	21,762.24	166,630.49
12X01	6	CAS	2,100.70				12,604.20	1,890.53	14,494.83
12X01	39	CAS	1,835.59			-1,050.00	54,017.59	8,102.64	62,120.23
06X01 (2022)	40	CAS	5,297.37				211,894.68	31,786.20	243,670.88
12X01	75.000	CAS	OUT OF STOCK						

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

08/10/24

DATE:.....
RECEIVED BY:.....
PROCESSED BY:.....
CHECKED BY:.....

08/10/24