

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

GRV Required R0	Account Number 135841	Sap Order Date 23.04.2025
Order type Duty Paid	Plant/ Bay N11/DN1176036	Delivery Date 23.04.2025
Payment Terms 30 days from statement	Customer Discount	Delivery Address 31-33 BRIGHTON ROAD 4052, Durban
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005	Promotional Discount	
Customer VAT Number: 4530187410		

Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	SAP Order 116843881
	PO Number 73.04.2025

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JM Red 75cl	20	CAS	2,803.56		-1,000.00	55,473.23	9,329.98	63,784.21
782658	Black & Whit 20cl	5	CAS	1,241.74			6,208.69	931.30	7,139.99
712389	JM Black 20cl	2	CAS	2,561.86		-22.00	5,293.99	795.00	6,094.99
787265	Saiproff 1818 75cl	150	CAS	1,697.15		-10,474.50	244,158.26	36,623.74	280,782.00
740013	Saipr 1818 Postf 75cl	5	CAS	1,618.79		-189.15	7,864.79	1,179.72	9,044.51
785493	Sar Ice Berry Tw 400ml CAN 24X01	100	CAS	OUT OF STOCK					
790387	Sar Ice Pine Tw 400ml CAN 24X01	100	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed 

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE:.....
RECEIVED BY:.....
PROCESSED BY:.....
CHECKED BY:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name SIDNEY	Signature 	Date 29/4/25

Taxable Value Rand	319,004.95
Vat Rate	15 %
Tax Amount Rand	47,850.74
Total Due	366,855.59
ESD	0.00
Currency	ZAR