

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746196289

SAP Order
118167641

Sap Order Date
17.10.2024

Account Number
195841

GRV Required
NO

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

Invoice Date
18.10.2024

PO Number
11.10.2024

Delivery Date
22.10.2024

Plant/Bay
01/0111259728

Order type
BULKY 1818

Invoice Address BOOTH'S BOTTLE STORE,

Delivery Address

Payment Terms 30 days from statement

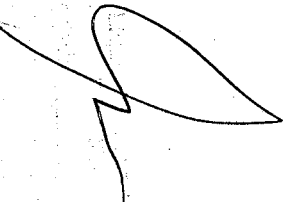
31-33 BRIGHTON ROAD, Jacobs, 4052, Durban

31-33 BRIGHTON ROAD
4052, Durban

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350035
Customer VAT Number: 4530187410

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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789420	Gordons Dry Gin 1L	5	CAS	2,466.35			11,451.76	1,717.76	13,169.52
733636	Citroc 75cl	5	CAS	5,306.25			25,741.25	3,861.19	29,602.44
741475	Citroc Apple 75cl	2	CAS	2,654.13			5,148.25	772.24	5,920.49
763163	Don Julio Blanco 75cl	5	CAS	3,067.81			19,639.03	2,975.85	22,614.88



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

DATE: 22/10

RECEIVED BY:

PROCESSED BY:

CHECKED BY:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	07,180.21
Vat Rate	15 %
Tax Amount Rand	9,327.04
Total Due	71,507.31
ESD	0.00
Currency	ZAR