

TAX INVOICE

Invoice Number
9745200639

Invoice Date
27-12-2024

Invoice Address
BOOTH'S BOTTLE STORE

33-33 BRINGTON ROAD, Jacobs, 4052, Durban

Product Description

794395 Don Julio Rosad 75cl

06X01

SAP Order
118445665

Order Date
24-12-2024

Sap Order Date
24-12-2024

Delivery Date
31-12-2024

BOOTH'S BOTTLE STORE

33-33 BRINGTON ROAD

4052, Durban

Product Name: 75cl/100cl/150cl

QTY UOM

2 CS

14,973.87

Customer Discount

Proportional Discount

Amount excl Vat

29,947.74

4,492.16

34,439.90

Amount incl Vat

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
Ctyr, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Payment Terms: 30 days from statement

Bank: BILBANK N.A. SOUTH AFRICA (SAB) ON 12/01/2004 / 350005

Customer VAT Number: 450107410

Liquor Runners Durban

DEBRIEVED

DATE: 27-12-2024

TIME: 14:30

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

Val Rate

Tax Amount Rand

Total Due

ESD

Current

Sign this document is a legal requirement

98