TAX ~~IN~~VOICE

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205781	118826658	17.04.2025	195841	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.04.2025	17.04.2025	22.04.2025	ON11/ON11 74162	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/18031401 37

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptMrg Blk Jamc 75cl	12X01	30	CAS	2,135.70		-1,050.00	63,021.05	9,453.16	72,474.21
787582	CM SpicedGold S 75cl	12X01	15	CAS	1,835.59		-525.00	27,008.87	4,051.33	31,060.20
704419	Ketel One Vodka 75cl	12X01	5	CAS	4,482.85			22,414.26	3,362.14	25,776.40
783163	Don Julio Blanc 75cl	06X01	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
783163	Don Julio Blanc 75cl	06X01	3	CAS	3,967.81			11,903.42	1,785.51	13,688.93
783163	Don Julio Blanc 75cl	06X01	5.000	CAS	OUT OF STOCK					
796587	Smr Ice Pine Tw 440ml CAN	24X01	180.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN	24X01	180.000	CAS	OUT OF STOCK					
787582	CM SpicedGold S 75cl	12X01	15.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 22/04/25
RECEIVED BY: James
PROCESSED BY:
CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo	MPanza		22/04/25
Customer			

Taxable Value Rand	132,283.21
Vat Rate	15 %
Tax Amount Rand	19,842.48
Total Due	152,125.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement