

FAX 0800 600 230

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 0746198363	SAP Order 118288417	Sap Order Date 18.11.2024	Account Number 185541	GRV Required NO
Invoice Date 22.11.2024	PO Number 18.11.2024	Delivery Date 26.11.2024	Plant / Bay 1/001/35781	Order type Only Paid
Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank: CITIBANK # A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4530167410		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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78950	BOTTLES 300 600 700	1728	CS	547.47		-409.00	8,359.53	1,252.93	9,612.46
78759	SALTWATER 18.0 200	4820	CS	2,892.76		-2,140.00	7,7505.53	52,623.63	250,131.36

[Signature]
Liquor Runner's Durban
DEBRIEFED
Signed: _____

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 SIDNEY	Signature <i>[Signature]</i>	Date 26 Nov 24

Taxable Value Rand	225,865.05
Vat Rate	15 %
Tax Amount Rand	33,879.76
Total Due	259,744.81
ESD	0.00
Currency	ZAR

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