

TAX INVOICE

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 9746198370	SAP Order 118369457	Sap Order Date 22.11.2024	Account Number 195841	GRV Required NO
Invoice Date 22.11.2024	PO Number 22.11.2024	Delivery Date 26.11.2024	Plant / Bay 01/10N1135/94	Order type Duty Paid
Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, JACOBS, 4052, Durban	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200073094 / 350005 Customer VAT Number: 4530187410			

Product	Description	Liquor License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
753220	Bottle Bourbon 75cl	12X01 6LS	2	CAS	5,611.99			11,223.98	1,883.50	12,907.48
777739	Whisky 67cl	06X01	2	CAS	2,839.76		-106.80	6,571.51	855.73	7,427.24
753234	Whisky 63	12X01	30	CAS	1,872.66		-930.80	53,275.78	8,281.97	61,557.75
771788	Tata Indu 67cl	12X01	60	CAS	3,122.46		-6,660.00	180,749.33	27,122.39	207,871.72
753163	Don 441cl 67cl	06X01	5	CAS	3,967.81			19,839.03	2,975.85	22,814.88

782657 J+B Rate 20cl 24X01 5.000 CAS OUT OF STOCK

Customer Service Number
DERIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name SIDNEY	Signature 	Date 26 Nov 24
Notes:	Taxable Value Rand 272,660.83 Vat Rate 5.2 Tax Amount Rand 40,889.54 Total Due 313,550.37 ESD Currency 0.00			