

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 118317379	SAP Order 118317379	Sep Order Date 25.11.2024	Account Number 185841	GRV Required NO
Invoice Date 28.11.2024	PO Number 25.11.2024	Delivery Date 25.11.2024	Plant / Bay DNT	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 SANITON 4200079094 / 350003 Customer VAT Number: 4530187410		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Don Julio Rosado 75cl	35X01 (2022)	✓	CAS	5,257.57		482,080.39	72,309.06	554,389.45
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BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 29/11/2023
RECEIVED BY: K. Egan
PROCESSED BY: K. Egan
CHECKED BY: K. Egan

Liquor Runners Durban
Signed: DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	482,080.39
Vat Rate	15 %
Tax Amount Rand	72,309.06
Total Due	554,389.45
ESD	
Currency	R 0.00

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		FALCA	[Signature]	29/11/24
	Receipt From Customer	Name	Signature	Date