

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Gieschént, Waterfall *
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Liquor Runners Durban
DEBRK123

Signed

Invoice Number 3746204923	SAP Order 118754498	GRV Required NO
Invoice Date 13.04.2025	PO Number 27.03.2025	Order type Duty Paid
Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Date 04.04.2025	Payment Terms 30 days from statement
	Plant/Bay NT/DW/17/121	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
	Customer VAT Number: 4530187410	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	65	CAS	1,925.30		-5,720.00	112,924.61	16,938.69	129,863.30
787266	Smirnoff 1618 75cl	75	CAS	1,697.55		-3,900.00	123,416.38	18,512.46	141,928.84
750210	Tang Fir Svlla 75cl	2	CAS	3,122.50		-220.00	6,024.99	903.75	6,928.74
768013	Smirn InRspFr 75cl	3	CAS	1,610.79		-60.00	4,772.36	715.85	5,488.21
798507	Sar Ice Pine Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	76,148.97	-10,522.35	88,671.32
793544	Gord Pm Dry&Ton 440ml CAN 96X04	1	CAS	428.23		-10.00	428.23	64.23	492.46
793544	Gord Pm Dry&Ton 440ml CAN 96X04	19	CAS	428.23			8,136.41	1,220.85	9,357.26
793528	Gord Pm Pk&Ton 440ml CAN 96X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
793544	Gord Pm Dry&Ton 440ml CAN 96X04	20,000	CAS	OUT OF STOCK					

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
 DATE: 13/04/2025
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]
 CHECKED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	SIONEY	[Signature]	04/04/25
			[Signature]	4/4/25

Taxable Value Rand	334,416.59
Vat Rate	15 %
Tax Amount Rand	50,162.49
Total Due	384,579.08
ESD	
Currency	0.00