

TAX INVOICE

Invoice Number 9746191184	Sap Order 117779098
Invoice Date 11.07.2024	Purchase Order No 08.07.2024

Invoice Address BOOTH'S BOTTLE STORE BOOTH'S BOTTLE STORE SOUTH (PTY) LTD PO Box 12361 4052 DURBAN SOUTH AFRICA Customer VAT Number: 4530187410
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"Duplicate - for information purposes only"

Sap Order Date 08.07.2024	Account Number 195841
Delivery Date 12.07.2024	Plant/Bay DN11/

Delivery Address BOOTH'S BOTTLE STORE BOOTH'S BOTTLE STORE SOUTH (PTY) LTD PO Box 12361 4052 Durban Liquor Licence : KZN/1803140137
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Diageo South Africa
Building 3, Maxwell Office Park, Magway
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	10	CAS	3,091,00		-500,00	30,410,02	4,561,50	34,971,52
733876	JW Green Label 75cl 15X 06X01	3	CAS	5,050,43			15,151,30	2,272,70	17,424,00
771127	Blk & Wht 20cl 04X06	5	CAS	1,241,74			6,208,70	931,31	7,140,01
733882	JW Gold Rav 75cl 06X01	2	CAS	3,758,05		-214,00	7,302,09	1,095,31	8,397,40
762332	Talisker 75cl 10Y 06X01	1	CAS	4,820,82			4,820,82	723,12	5,543,94
750210	Tang Fir Sylla 75cl 12X01	3	CAS	3,122,49		-330,00	9,037,47	1,355,62	10,393,09
779077	Gordon's SustOr 75cl 12X01	3	CAS	1,720,35		-268,71	4,892,34	733,85	5,626,19
Subtotal									77,822,74

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
 DATE: 12/07/24
 RECEIVED BY: *[Signature]*
 PROCESSED BY: *[Signature]*
 CHECKED BY: *[Signature]*

Sales Order Notes:

Taxable Amount	ZAR	77,822,74
VAT Rate	15 %	
Tax Amount	ZAR	11,673,41
Total Due	ZAR	89,496,15
ESD		0,00

