

Invoice Number
9746191645

SAP Order
117817654

SAP Order Date
17.07.2024

Account Number
195841

GRV Required
NO

Invoice Date
23.07.2024

PO Number
117817654

Delivery Date
23.07.2024

Plant / Bay

Order type
WULF

Invoice Address
800THS BOTTLE STORE,

Delivery Address
800THS BOTTLE STORE,

Payment Terms
30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANDTON 0200019094 / 35005

31-33 BRINGTON ROAD, Jacobs, 4052, Durban

31-33 BRINGTON ROAD
4052, Durban

Customer VAT Number: 4530187410

Liquor / Runners Durban
Signed / BRIEFED

Product Description

Liquor License: NLA/10031910/137

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

683749	J+8 Rare	1L	12X01	10	CAS	2,702.08	-400.00	26,620.82	3,993.12	30,613.94
789420	Gordons Dry Gin 1L	1L	12X01	10	CAS	2,360.64	-1,180.00	22,426.42	3,363.96	25,790.38
771708	Tang Lndn Gin 75cl	75cl	12X01	60	CAS	3,122.49	-6,600.00	180,749.33	27,112.41	207,861.74
760013	Safrn Lndn Gin 75cl	75cl	12X01	3	CAS	1,562.58	-60.00	4,627.75	694.16	5,321.91
760014	Safrn Lndn Gin 75cl	75cl	12X01	3	CAS	1,562.58	-60.00	4,627.75	694.16	5,321.91
783163	Don Julio Blanc 75cl	75cl	06X01	2	CAS	3,967.01		7,935.61	1,190.34	9,125.95

787268 Safrnoff 1818 50cl 12X01 10.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 23/07/2024

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

Taxable Value Rand	240,987.56
Vat Rate	15 %
Tax Amount Rand	37,048.15
Total Due	284,035.82
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

