

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre:
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 60

Invoice Number
9746192015

SAP Order
117851280

Account Number
195841

GRV Required
NO

Invoice Date
20.07.2024

Delivery Date
30.07.2024

Plant/Bay
001/001/001

Order type
Dry Paid

Invoice Address
BOOTH'S BOTTLE STORE,
11-33 BRIGHTON ROAD, Jacobs, 4052, Durban

Delivery Address
11-33 BRIGHTON ROAD
4052, Durban

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4530187410

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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787236	Saïmroff 1818 75cl	1201	CAS	150		-7,989.90	239,351.90	35,902.79
704419	Ketel One Vodka 75cl	1201	CAS	10			44,828.49	6,724.27

786393	Bordons Dry Gin 20cl	1201	CAS	20.000				
707260	Saïmroff 1818 50cl	1201	CAS	20.000				

Liquor/Rummers Durban
DECEASED

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE:.....
RECEIVED BY:.....
PROCESSED BY:.....
CHECKED BY:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From Customer

Name

Signature

Date