

DIAGEO

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

Invoice Number
9746192316

SAP Order
117674523

Sap Order Date
01.08.2024

Account Number
195841

GRV Required
NO

Invoice Date
02.08.2024

PO Number
01.08.2024

Delivery Date
06.08.2024

Plant / Bay
01/0011/0111

Order Type
Ordery Paid

Invoice Address
BOOTH'S BOTTLE STORE,

300 De Wet Road

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

31-33 BRIGHTON ROAD, Jacobs, 4052, Durban

31-33 BRIGHTON ROAD

4052, Durban

Customer VAT Number: 4530187410

Product Description

Liquor License: NLA/1903140131
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

752491 JW Red 1L 12X01 5 CAS 3,405.37

17,026.86 2,554.03 19,580.89

782656 Bells Extra Spl 20cl 48X01 5.000 CAS OUT OF STOCK

789360 Gordons Dry Gin 20cl 12X01 20.000 CAS OUT OF STOCK

787268 Smirnoff 1818 50cl 12X01 20.000 CAS OUT OF STOCK

Liquor Runners Durban
DEBRISFED
Signed: 

BOOTH'S BOTTLE STORE (PTY) LTD
06/08/24

DATE:.....
RECEIVED BY:.....
PROCESSED BY:.....

ANY RETURNS MUST BE CHECKED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 17,026.86
Vat Rate 15 %
Tax Amount Rand 2,554.03
Total Due 19,580.89
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

