

DIAGEO

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

Invoice Number
9746192684

SAP Order
117900518

Account Number
195841

GRV Required
NO

Invoice Date
12.08.2024

PO Number
08.08.2024

Plant / Bay
DN11/1380

Order type
Duty Paid

Invoice Address 800THS BOTTLE STORE,

300 Delivery Address

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: N/A/1803140131
City: UDM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694742	Bells Extra Sp 1 75cl	12X01	70	CAS	2,422.46	-13,650.00	155,922.15	23,388.32	179,310.47
787584	Cpt Hrg Blk Janc 75cl	12X01	75	CAS	2,035.67	-2,625.00	150,050.20	22,507.53	172,557.73
741476	Citroc Pine Sprt 75cl	06X01	2	CAS	2,654.13	-160.00	5,148.25	772.24	5,920.49
787269	Smirnoff 1818 20cl	48X01	72	CAS	2,016.47	-1,440.00	143,745.98	21,561.90	165,307.88
787267	Smirnoff 1818 1L	12X01	10	CAS	2,153.45	-450.00	21,084.62	3,162.69	24,247.31
783163	Don Julio Blanc 75cl	06X01	0.833	CAS	3,967.80		3,305.18	495.78	3,800.96
783163	Don Julio Blanc 75cl	06X01	2.167	CAS	3,967.81		8,598.24	1,289.73	9,887.97

783360	Gordons Dry Gin 20cl	12X01	20.000	CAS					
783359	Gordons Dry Gin 75cl	12X01	65.000	CAS					
787268	Smirnoff 1818 50cl	12X01	20.000	CAS					
783163	Don Julio Blanc 75cl	06X01	3.000	CAS					

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

DATE: 13/08/24

RECEIVED BY:

PROCESSED BY:

CHECKED BY:

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

FANYA

SRK139EJ

13/08/24

Taxable Value Rand	487,854.02
Vat Rate	15 %
Tax Amount Rand	73,178.19
Total Due	561,032.81
ESD	0.00
Currency	ZAR

Receipt From Customer

Name

Signature

Date

13/08/24

Signing this document is a legal requirement

