



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RGD000525
Customer Service Telephone: 0800 600230

Invoice Number 9746193199	SAP Order 117926629	Sap Order Date 15.08.2024	Account Number 195841	GRV Required NO
Invoice Date 2024	PO Number 2924	Delivery Date 2024	On Receipt 1/8/2024	Order Type P&D
Invoice Address 800THS BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Delivery Address 31-33 BRIGHTON ROAD 4052, Durban		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4530182410
Signed: _____ DEBRIEF				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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782656	Bells Extra Sp1 20cl	5	CAS	3,122.09		15,610.46	2,341.57	17,952.03
694741	Bells Extra Sp1 1L	5	CAS	3,091.00	-250.00	15,205.01	2,280.75	17,485.76
777739	JM Db1 Black 75cl	2	CAS	2,839.76	-108.00	5,571.51	835.73	6,407.24
777893	JM Black 12Y 12X01	20	CAS	4,604.83	-2,100.00	89,996.59	13,499.49	103,496.08
752486	JM Red 75cl	20	CAS	2,815.00	-1,800.00	54,499.99	8,175.00	62,674.99
752486	JM Red 75cl	5	CAS	2,815.00	-450.00	13,625.00	2,043.75	15,668.75
787582	CM Spicebold S 75cl	30	CAS	1,785.57	-1,050.00	52,516.99	7,877.55	60,394.54
789359	Gordons Dry Gin 75cl	65	CAS	1,761.12	-5,720.00	108,752.75	16,312.91	125,065.66
787266	Smirnoff 1818 75cl	150	CAS	1,647.68	-7,800.00	239,351.90	35,902.78	275,254.68
760013	Smirn InksPasfr 75cl	3	CAS	1,562.58	-60.00	4,627.75	694.16	5,321.91

789360	Gordons Dry Gin 20cl	12X01	CAS	20.000	OUT OF STOCK			
787266	Smirnoff 1818 50cl	12X01	CAS	20.000	OUT OF STOCK			
779054	Gordon's Pnk Br 75cl	12X01	CAS	2.000	OUT OF STOCK			



21/08/24
BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 21/08/24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Taxable Value Rand	15 %
Vat Rate	89,963.69
Tax Amount Rand	689,721.64
Total Due	0.00
ESD	
Currency	ZAR

Signing this document is a legal requirement

