

Invoice Number 9746193504	SAP Order 117955101	Sap Order Date 22.08.2024	Account Number 195841	GRV Required NO
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Invoice Date 23.08.2024	PO Number 22.08.2024	Delivery Date 27.08.2024	DN 11/DMT/10875	Order type Duty Paid
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Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	60CDelivery/Address 31-33 BRIGHTON ROAD 4052, Durban	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4530187410

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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782657	J18 Rare	20cl	24X01	5	CAS	1,419.12	-50.00	7,045.60	1,056.84	8,102.44
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787268	Smirnoff 1818	50cl	12X01	20.000	CAS	OUT OF STOCK				
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789420	Gordons Dry Gin 1L	12X01	10.000	CAS	OUT OF STOCK					
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786393	Gordons Dry Gin 20cl	12X01	20.000	CAS	OUT OF STOCK					
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LIQUOR LICENSE: NLV/1003140137

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 27 AUG 2024
RECEIVED BY: S. D. D. D.
PROCESSED BY: S. D. D. D.
CHECKED BY: S. D. D. D.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	1,443.00
Vat Rate	15 %
Tax Amount Rand	1,056.84
Total Due	8,102.44
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

