

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746194982	SAP Order 118043903	Sap Order Date 16.09.2024	Account Number 195841	GRV Required NO
Invoice Date 16.09.2024	PO Number 16.09.2024	Delivery Date 16.09.2024	Plant / Bay DN 1/0N11, 10306	Order type Only Paid
Invoice Address BOOTH'S 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 0200079094 / 350005 Customer VAT Number: 4530187410

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
783163	Don Julio Blanco 75cl	06X01	5 / CAS	3,967.81			19,839.03	2,975.85	22,814.88
778831	Don Julio Reposado 75cl	06X01 (2022)	25.000 CAS	OUT OF STOCK					

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 24/09/24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Liquor Remains Durban
1156787878
Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MAYANO	Signature [Signature]	Date 24/09/24	Taxable Value Rand 18,839.03
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 % Tax Amount Rand 2,975.85 Total Due 22,814.88 ESD 0.00 Currency ZAR