

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

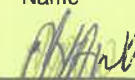
Invoice Number 9746194904	SAP Order 118062731	Sap Order Date 20.09.2024	Account Number 195841	GRV Required NO
Invoice Date 20.09.2024	PO Number 20.09.2024	Delivery Date 24.09.2024	Plant / Bay DN 17 UNIT 178979	Order type Duty Paid
Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address BOOTH'S BOTTLE STORE, 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
789420	Gordons Dry Gin 1L	12X01	10 CAS	2,360.64		-1,180.00	22,426.42	3,363.96	25,790.38
733830	Ciroc 75cl	12X01	5 CAS	5,308.25		-800.00	25,741.25	3,861.19	29,602.44
750210	Tang Fir Silla 75cl	12X01	3 CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
779054	Gordon's Pnk Br 75cl	12X01	3 CAS	1,720.35		-268.71	4,892.34	733.85	5,626.19
779077	Gordon's SnstOr 75cl	12X01	3 CAS	1,720.35		-268.71	4,892.34	733.85	5,626.19
784527	Smirnoff S Tarnd 75cl	12X01	1 CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
789359	Gordons Dry Gin 75cl	12X01	130.000 CAS	OUT OF STOCK					
787269	Smirnoff 1818 20cl	48X01	72.000 CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	20.000 CAS	OUT OF STOCK					

Liquid Business Durban
DEPT 20
Signed: 

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name 	Signature 	Date 24/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	00,898.00 15 % 10,333.21 79,221.29 0.00 ZAR
	Receipt From Customer	Name	Signature	Date		