

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195376	SAP Order 118092141	Sap Order Date 27.09.2024	Account Number 195841	GRV Required NO
Invoice Date 27.09.2024	PO Number 118092141	Delivery Date 27.09.2024	Plant / Bay 01/01/01	Order type 00000001
Invoice Address BOOTH'S BOTTLE STORE, 81-83 BRIGHTON ROAD, Jacobs, 4052, Durban		Delivery Address BOOTH'S BOTTLE STORE, 81-83 BRIGHTON ROAD, 4052, Durban		Payment Terms 30 days from statement. Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350000 Customer VAT Number: 4530187410

Liquor Runners Durban
Signed: DEBRIEFER

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	12X01	70	CAS	2,422.46	-13,650.00	155,922.15	23,388.32	179,310.47
627546	Bells Spec Rsv 75cl	12X01	1	CAS	3,711.03		3,711.03	556.65	4,267.68
789359	Gordons Dry Gin 75cl	12X01	130	CAS	1,761.12	-11,440.00	217,505.51	32,625.83	250,131.34
789360	Gordons Dry Gin 20cl	12X01	20	CAS	512.64	-500.00	9,752.81	1,462.92	11,215.73
787266	Smirnoff 1818 75cl	12X01	150	CAS	1,647.68	-7,800.00	239,351.90	35,902.79	275,254.69
683749	J+B Rare 1L	12X01	5,000	CAS	OUT OF STOCK				
787584	CptMrg B1k Janc 75cl	12X01	30,000	CAS	OUT OF STOCK				
787582	CM SpicedGold S 75cl	12X01	15,000	CAS	OUT OF STOCK				
787269	Smirnoff 1818 20cl	48X01	144,000	CAS	OUT OF STOCK				

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

DATE: 28/09/2024

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

JBR 139 FS

FANA

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	625,213.40
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	93,936.51
					Total Due	720,179.91
					ESD	0.00
					Currency	ZAR

