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TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196696	118199785	25.10.2024	195841	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.10.2024	25.10.2024	29.10.2024	DN 1/DN11:270:0	Duty Paid

Invoice Address BOOTHS BOTTLE STORE,
31-33 BRIGHTON ROAD, Jacobs, 4052, Durban

Delivery Address BOOTHS 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

Liquor License: KZN/1803140137

Product	Description				QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black	75cl	12Y	12X01	15	CAS	4,694.83		-1,575.00	67,497.44	10,124.62	77,622.06
782658	Blck & Wht	20cl		24X01	10	CAS	1,241.74			12,417.41	1,862.61	14,280.02
733882	JW Gold Rsv	75cl		06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
786463	Pimms	75cl		12X01 No.1	5	CAS	1,526.28			7,631.40	1,144.71	8,776.11
778831	Don Julio Rpsdo	75cl		06X01 (2022)	6	CAS	5,297.37			31,784.20	4,767.63	36,551.83
783103	Don Julio Blanc	75cl		06X01	5	CAS	3,967.81			19,839.03	2,975.85	22,814.88

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	SIDNEY		28/10/24

Taxable Value Rand	142,820.52
Vat Rate	15 %
Tax Amount Rand	21,423.08
Total Due	164,243.60
ESD	
Currency	0.00 ZAR