

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG00000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746701884	SAP Order 118563382	Sap Order Date 31.01.2025	Account Number 195841	GRV Required NO
Invoice Date 31.01.2025	PO Number 31.01.2025	Delivery Date 04.02.2025	Plant / Bay 04.02.2025	Order type

Invoice Address BOOTH'S BOTTLE STORE, 3-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address 3-33 BRIGHTON ROAD 4052, Durban	Payment Terms 30 days from statement	Bank BANK OF SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
87385	Black & Whit 75cl	70	CAS	2.833.60		-2.800.00	139.551.95	20.932.79	160.484.74
87582	CH SpicedGold 5 75cl	30	CAS	1.835.59		-1.850.00	54.017.59	8.182.64	62.120.23
87266	Swirnoff 1810 75cl	75	CAS	1.697.55		-3.500.00	123.416.20	18.512.43	141.928.63
88013	Swirn InRPassfr 75cl	5	CAS	1.610.79		-100.00	7.953.97	1.183.10	9.137.07

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

DATE: 04.02.2025

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

LEADS RUNNERS DURBAN
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name maghinga	Signature [Signature]	Date 04/02/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	324,935.74
Vat Rate	15 %
Tax Amount Rand	48,740.96
Total Due	373,680.67
ESD	0.00
Currency	ZAR

m/arb