

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746197054	SAP Order 118223417	Sap Order Date 31.10.2024	Account Number 195841	GRV Required NO
Invoice Date 31.10.2024	PO Number 118223417	Delivery Date 31.10.2024	DN1 / Plant / BAYO	Order Type Standard
Invoice Address BOOTH'S BOTTLE STORE, 11-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 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 Vat
683749	J+B Rare 1L	5	CAS	2,749.62		-200.00	13,548.11	2,032.22	15,580.33
752486	JW Red 75cl	30	CAS	2,863.66		-2,700.00	83,209.78	12,481.47	95,691.25
765053	White Horse Fo 75cl	3	CAS	2,086.69			6,260.07	939.01	7,199.08
787582	CH SpicedGold S 75cl	30	CAS	1,835.59		-1,050.00	54,017.59	8,102.64	62,120.23
787266	Smirnoff 1818 75cl	150	CAS	1,697.55		-7,800.00	246,832.40	37,024.85	283,857.25
787267	Smirnoff 1818 1L	10	CAS	2,183.30		-450.00	21,383.02	3,207.45	24,590.47
704419	Ketel One Vodka 75cl	5	CAS	4,482.85			22,414.25	3,362.14	25,776.39
760014	Smirnoff Ice 75cl	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FANYA IBK139F8	Signature 	Date 08/11/24
	Receipt From Customer	Name SIDNEY	Signature 	Date 5 NOV 24
Taxable Value Rand		157,640.10		
Vat Rate		15 %		
Tax Amount Rand		68,342.88		
Total Due		523,962.07		
ESD		0.00		
Currency		ZAR		



Signing this document is a legal requirement