



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

Invoice Number 974601626	SAP Order 115537042	Sap Order Date 23.01.2025	Account Number 195841	GRV Required NO
Invoice Date 24.01.2025	PO Number 23.01.2025	Delivery Date 28.01.2025	Plant/Bay 001 / DN113303	Order type Duty 1410
Invoice Address BOOTH'S BOTTLE STORE, 3-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4530107410		

Product Description

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777259	Seimhoff 1818 20cl	237	CAS	2,052.76		-0.740.00	481,764.50	72,264.68	554,029.25
777258	Seimhoff 1818 50cl	147	CAS	1,152.05			169,458.39	25,428.76	194,887.15
994742	Ac 71s Extra Sp1 75cl	70	CAS	2,483.13		-10,582.00	163,319.06	24,497.96	187,816.97
777257	Seimhoff 1818 1L	5	CAS	2,103.30		-225.00	10,591.51	1,603.73	12,195.24
763014	Seimhoff Infirby 75cl	5	CAS	1,610.73		-100.00	7,953.97	1,193.19	9,147.17

3-000 CAS OUT OF STOCK

Liquor Runners Durban
DEBRIEFED
Signed:

STOCK RECEIVED ALL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 28/01/25
	Receipt From Customer	Name S. DUBE	Signature 	Date 28/01/25

Taxable Value Rand	833,197.50
Vat Rate	15%
Tax Amount Rand	124,979.63
Total Due	958,177.13
ESD	0.00
Currency	ZAR