TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9746180601	117035951	14.12.2023	195841	NO
Invoice Date 18.12.2023	PO Number 14.12.2023	Delivery Date 19.12.2023	Plant / Bay DN16	Order type Duty Paid

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

Delivery Address BOOTHS BOTTLE STORE (G)
JACOB
31 BRIGHTON ROAD
4052, Durban

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4530187410

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
779054	Gordon's Pnk Br 75cl	12X01	3	CAS	1,720.35		-268.71	4,892.35	733.85	5,626.20

3 x Blue Pal Recreed
3 x Blue Pal Refund

Nyawo
FZW 608 FS

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE:......19/12/23......
RECEIVED BY:..........
PROCESSED BY:..........
CHECKED BY:..........

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	105,279.
Vat Rate	15
Tax Amount Rand	15,791.9
Total Due	121,071.
ESD	0.
Currency	ZA