

AX INVOICE

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DIAGEO

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

Invoice Number 1746181994	SAP Order 117084199	Sap Order Date 27.12.2023	Account Number 195841	GRV Required NO
Invoice Date 27.12.2023	PO Number 27.12.2023	Delivery Date 29.12.2023	Payment / Bay	Order Type Standard
Invoice Address BOOTH'S BOTTLE STORE, 3 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer Address BOOTH'S BOTTLE STORE (G) JACOB 31 BRIGHTON ROAD 4052, Durban		Customer VAT Number: 4530187410		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
1425 Gordons Dry Gin 75cl 12X01 Local	60	CAS ✓	1,761.12		-5,280.00	100,387.20	15,056.08	115,443.28

Liquor Returned
DEBRIEFED

DATE: 28/12/23
TIME: 14:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Business Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name SIDNEY	Signature <i>[Signature]</i>	Date 28/12/23

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

100,387.20

Printing this document is a legal requirement

