

VAT INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Westfali
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0009525
Customer Service Telephone: 0800 600 326

Invoice Number 9246182802	SAP Order 117135871	SAP Order Date 12.01.2024	Account Number 195841	GRV Required NO
Invoice Date 12.01.2024	PO Number 12.01.2024	Delivery Date 16.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address BOOTH'S BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4530187410		

Enquiry/Returns, Durban
DEBATESED
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786425	Gordons Dry Gin 75cl	1P	60	CAS	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diegeo	Name	Signature	Date	Taxable Value Rand 100,387.2	Vat Rate 15 %	Tax Amount Rand 15,058.08	Total Due 115,445.2	ESD 0.0	Currency ZAR
		Receipt From Customer	Name STEWY	Signature 	Date 16 Jan 24						

