

AX 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

voice Number 9746182562	SAP Order 117185308	Sap Order Date 26.01.2024	Account Number 195841	GRV Required NO
voice Date 26.01.2024	PO Number 26.01.2024	Delivery Date 30.01.2024	Plant / Bay 0N16	Order type Duty Paid
voice Address BOOTH'S BOTTLE STORE, -33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address (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		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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86483	Pines	75cl	12X01 No.1	5	CAS	1,526.28	7,631.40	1,144.71	8,776.11
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6x Blue Pal Received
6x Blue Pal Returned

BOOTH'S BOTTLE STORE/SOUTH (PTY) LTD
DATE: 30/01/24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 7,631.40
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 1,144.71
					Total Due 8,776.11
					ESD 0.00
					Currency ZAR