

TAX INVOICE

402417

Copy Tax Invoice

DIAGEO

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

Liquor Runners Durban
DEBRIEFED

Signed:

Invoice Number 9746183239	SAP Order 117230884	Sap Order Date 08.02.2024	Account Number 195841	GRV Required NO
Invoice Date 08.02.2024	PO Number 08.02.2024	Delivery Date 13.02.2024	Plant / Bay JN16	Order type Duty Paid
Invoice Address BOOTH'S BOTTLE STORE, -33 BRIGHTON ROAD, Jacobs, 4052, Durban	BOOTH'S 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

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

86425	Gordons Dry 6in 75cl	12X01 Loca	60	CAS	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.28
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BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 13/02/2024

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

27/9/2020
F220011075

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

From

Diageo

Name

Signature

Date

Receipt

From

Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

100,387.20

15 %

15,058.08

115,445.28

0.00

ZAR