

Invoice Number 9246183907	SAP Order 117282348	Sap Order Date 23.02.2024	Account Number 195841	GRV Required NO
Invoice Date 23.02.2024	PO Number 23.02.2024	Delivery Date 27.02.2024	Plant / Bay DN16	Order Type Duty Paid

Invoice Address BOOTH'S BOTTLE STORE, 33 BRIGHTON ROAD, Jacobs, 4052, Durban	BD 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
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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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
15407	Gordons Dry Gin 1L	5	CAS	2,360.64		-590.00	11,213.20	1,581.98	12,895.18
15425	Gordons Dry Gin 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

THANK YOU FOR YOUR ORDER
DEPARTMENT OF DURBAN
Liquor Suppliers Durban

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 27/02/24
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*
CHECKED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	111,600.40
Vat Rate	15 %
Tax Amount Rand	16,740.06
Total Due	128,340.46
ESD	0.00
Currency	ZAR

