

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174119	Sap Order 116602868
Invoice Date 25.08.2023	Purchase Order No 24.08.2023

Sap Order Date 24.08.2023	Account Number 195841	
Delivery Date 29.08.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE SOUTH (PTY) LTD
PO Box 12361
4052 DURBAN
SOUTH AFRICA
Customer VAT Number: 4530187410

Delivery Address
BOOTH'S BOTTLE STORE (G)
BOOTH'S BOTTLE STORE SOUTH (PTY) LTD
JACOB
31 BRIGHTON ROAD
4052 Durban
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18

Subtotal 11,213.20

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 29/08/23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

4008 Runners Durban
JACOB
DATE: [Signature]
TIME: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	11,213.20
VAT Rate	15 %	
Tax Amount	ZAR	1,681.98
Total Due	ZAR	12,895.18
ESD		0.00

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Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin IL 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
Subtotal							11,213.20		

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