

TAX INVOICE

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**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 730

Invoice Number  
9745185485

SAP Order  
117390981

Invoice Date  
20.03.2024

PO Number  
22.03.2024

Sap Order Date  
22.03.2024

Account Number  
195841

GRV Required  
NO

Delivery Date  
20.03.2024

Plant / Bay  
0116/DN16192089

Order type  
Duty Paid

Invoice Address  
BOOTH'S BOTTLE STORE,

Delivery Address (6)  
JACOBS

31 BRIGHTON ROAD  
4052, Durban

Payment Terms  
30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4530187410

Signed:

Liquor Runner Durban  
DEBRIEFED

Product Description

7864/5

Gordons Dry Gin 75cl

12X01 Local

60

CAS

1,761.12

-5,280.00

100,387.20

15,058.08

115,445.2

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 26/03

RECEIVED BY: Lem3

PROCESSED BY:

CHECKED BY:

*[Signature]*

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

100,387.2

15%

15,058.08

115,445.2

0.0

ZAR