Copy Tax Invoice

DIAGEO

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

AX INVOICE

REPRINT

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746181041	117064110	20.12.2023	195841	NO
Invoice Date 22.12.2023	PO Number 20.12.2023	Delivery Date 26.12.2023	Plant / Bay 0N16	Order type Duty Paid

Invoice Address BOOTHS BOTTLE STORE,
33 BRIGHTON ROAD, Jacobs, 4052, Durban

Delivery Address (G)
BOOTHS BOTTLE STORE
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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
16407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18

Invoice

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 26/12/23
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	11,213.20
Vat Rate	15 %
Tax Amount Rand	1,681.98
Total Due	12,895.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement