

6522

TAX INVOICE

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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

GRV Required NO
Order type Duty Paid

Account Number 195925
Plant / Bay

Sap Order Date 25.07.2024
Delivery Date 30.07.2024

SAP Order 117845931
PO Number 25.07.2024

Invoice Number 9745191903
Invoice Date 25.07.2024

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4110118066

Delivery Address: COMMERCIAL ROA
188 - 190 COMMERCIAL ROAD
3201, Pietermaritzburg

Invoice Address
LIBERTY LIQUORS COMMERCIAL ROA,
188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	1,170	CAS	1,595.68	11.5%	-60,892.00	1,868,540.46	280,281.07	2,148,821.53
787266	Smirnoff 1818 75cl	404	CAS	1,595.68			644,654.44	96,698.17	741,352.61
787269	Smirnoff 1818 20cl	305	CAS	1,996.47	4%	-6,100.00	608,923.94	91,338.59	700,262.53
787269	Smirnoff 1818 20cl	271	CAS	1,996.47			541,043.89	81,156.58	622,200.47
787267	Smirnoff 1818 1L	78	CAS	2,153.46		-3,150.00	147,592.37	22,138.86	169,731.23
787266	Smirnoff 1818 75cl	1,575,000	CAS	OUT OF STOCK					
787269	Smirnoff 1818 20cl	576,000	CAS	OUT OF STOCK					

Regno JSX 136 FS.

Dinel Sicele

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	15.8
Vat Rate	571,619.27
Tax Amount Rand	4,382,368.37
Total Due	
ESD	0.00
Currency	ZAR

Receipt From Diageo	Signature	Date
Receipt From Customer	Signature	Date

Sales Order Notes

Mthokozisi

27.07.24

Signing this document is a legal commitment