

Invoice Number
5746199726

SAP Order
11839538

Invoice Date
13.12.2024

PO Number
12.12.2024

Sap Order Date
12.12.2024

Account Number
195849

GRV Required
NO

Delivery Date
18.12.2024

Plant / Bay
J8 / J841243818

Order type
Duty Paid

Invoice Address
LIBERTY LIQUORS QUEEN STREET,

Delivery Address
LIBERTY LIQUORS QUEEN STREET

11/53 QUEEN STREET, 4001, DURBAN

11/53 QUEEN STREET
4001, Durban

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4110118055

Product Description

LT Licence: KAN110814001
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787266 Smirnoff 1818 75cl 12X01

1.501 CAS 1.645.55

-78.052.00

2.469.969.50 370.495.43 2.840.464.93

1.232.516.43 184.977.46 1.417.393.89

787266 Smirnoff 1818 75cl 12X01

2.250.000 CAS OUT OF STOCK

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

THULANI

Signature

[Signature]

Date

18/12/24

Taxable Value Rand 3,102,465.93
Vat Rate 15 %
Tax Amount Rand 555,372.89
Total Due 4,257,858.82
ESD 0.00
Currency 742

Receipt From Customer

Name

Seonoo Kugano

Signature

[Signature]

Date

18/12/24

15173

REPORT

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TAX INVOICES

046198726

11833538

12.12.2024

195869

NO

13.12.2024

12.12.2024

18.12.2024

084/084243418

Duty Paid

LIBERTY LIONS OVEN STREET

LIBERTY LIONS OVEN STREET

30 days from statement

51/53 OVEN STREET, 4001, Durban

51/53 OVEN STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350005

4001, Durban

Customer VAT Number: 4110118066

787266

Swiftmot 1818 75cl

12X01

1.501

CAS

1.645.55

-78.052.00

2.459.969.50

370.495.43

2.840.464.93

787266

Swiftmot 1818 75cl

12X01

749

CAS

1.645.55

1.732.516.43

184.877.46

1.417.393.89

787266

Swiftmot 1818 75cl

12X01

2.250.000

CAS

OUT OF STOCK

KZN Customer

[Handwritten signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

THULANI

18/12/24

Seane Kuzans

[Handwritten signature] 18/12/24

Signatures and Stamp

3.702.485.93
15 X
555.372.84
4.257.858.82
0.00
249