

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746204510	Sap Order 118738002
Invoice Date 26.03.2025	Purchase Order No 24.03.2025

Sap Order Date 24.03.2025	Account Number 195866
Delivery Date 28.03.2025	Plant/Bay CNS/
	Order Type Duty Paid

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 19664/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
LIBERTY LIQUOR AT MONTANA  
LIBERTY LIQUOR (PTY) LTD  
PO Box 47133  
4023 GREYVILLE  
SOUTH AFRICA  
Customer VAT Number: 4110118066

Delivery Address  
LIBERTY LIQUOR AT MONTANA  
LIBERTY LIQUOR (PTY) LTD  
PO Box 47133  
4023 Greyville  
Liquor Licence : KZN/1108140003

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	900	CAS	408.53		-16,929.00	350,744.83	52,611.72	403,356.55
796493	Smr Ice Brty Tw 440ml CAN 24X01	1,186	CAS	389.72		-22,308.66	462,203.75	69,330.57	531,534.32
796493	Smr Ice Brty Tw 440ml CAN 24X01	614	CAS	389.72			239,285.92	35,892.89	275,178.81
Subtotal							1,052,234.50		

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

Sales Order Notes:  
*29/03/25*  
*Done*  
*D*



Taxable Amount	ZAR	1,052,234.50
VAT Rate	ZAR	15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00

**CHEP**

A Brambles Company

**Transfer OUT**

4252656917

<b>From:</b> CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	<b>References:</b> Reference: temp1055637236 Other Reference: DIASA	<b>Dates :</b> Shipment Date: 27/03/2025 Effective Date: 27/03/2025 Capture Date: 27/03/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBK129FS
<b>Shipped To:</b> CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	<b>Notes(Hand Written):</b>          <b>Created by:</b> Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

S.S.10.10 ✓

<b>Shipper's Signature</b>	<b>Received By</b> 	<b>Driver Name</b> MOSES
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  2015/05	<b>Driver's Signature</b> 