

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204572	Sap Order 118748480
Invoice Date 27.03.2025	Purchase Order No 26.03.2025

Sap Order Date 26.03.2025	Account Number 195866
Delivery Date 31.03.2025	Plant/Bay JBA/JBA 246928
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand 2090
REG NO: 1964/003344/07
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 SANDRION
CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	856	CAS	323.99			277,335.44	41,600.32	318,935.76
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	1,544	CAS	323.99			500,240.56	75,036.08	575,276.64
						Subtotal		777,576.00

Handwritten notes and stamps:
28/3/25
Gru
B
RECEIVED
LIBERTY LIQUOR AT MONTANA
PO BOX 47133
4023 GREYVILLE
SOUTH AFRICA
27 MAR 2025

Sales Order Notes
Handwritten signature: M. Weber

Taxable Amount	ZAR	777,576.00
VAT Rate	ZAR	15 %
Tax Amount	ZAR	116,636.40
Total Due	ZAR	894,212.40
ESD		0.00



LIQUOR RUNNERS

Johannesburg

108832

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Wander

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>9746204572</i>	VEHICLE REG No:	<i>UBK 131FS</i>

CUSTOMER	<i>Liberty Liquor & Meats</i>	DATE RECEIVED	<i>27/03/2022</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
<i>1) Smirnoff Ice Pine Twist (bottle)</i>	<i>1575</i>				<i>SA050026</i>
<i>2) Smirnoff Ice Pine Twist (bottle)</i>	<i>825</i>				<i>SA0309209S</i>
<i>3)</i>					
<i>4)</i>					
<i>5)</i>					
<i>6)</i>					
<i>7)</i>					
<i>8) 30 pallets Stock (Truck)</i>					
<i>9) 4 pallets Split</i>					
<i>10)</i>					
<i>11)</i>					
<i>12)</i>					
<i>13) INVOICE #</i>	<i>9746204572</i>				
<i>14)</i>					
<i>15)</i>					
<i>16)</i>					
<i>17) SAB pallets X34</i>					
<i>18)</i>					
<i>19)</i>					
<i>20)</i>					
PALLET CONTROL: GKN	BLUE	#1			
ORDER	<i>SAB</i>	<i>34</i>			
TOTAL	<i>2400</i>				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

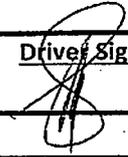
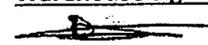
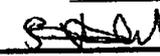
CHECKED ON RECEIPT BY:	<i>M/G</i>	DRIVER:	
TIME COMPLETED:		PAGE:	<i>1</i>

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK131FS ✓			1055644663
			9746204572

Seals Number	Received by Driver	Seal Number
1	WONDER	✓ 1096513
2	WONDER	✓ 1096514
3	WONDER	✓ 1096515
4	WONDER	✓ 1096516
5	WONDER	✓ 1096517
6	WONDER	✓ 1096518
7	WONDER	✓ 1096519
8	WONDER	✓ 1096520
9	WONDER	✓ 1096553
10	WONDER	✓ 1096554
11	WONDER	✓ 1096555
12	WONDER	✓ 1096556
13	WONDER	✓ 1096557
14	WONDER	✓ 1096558
15	WONDER	✓ 1096559
16	WONDER	✓ 1096560

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> CHEP X Brown X 32
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