

18049

TAX INVOICE

DIAGEO

Invoice Number 9746204573	Sap Order 118748681
Invoice Date 27.03.2025	Purchase Order No 26.03.2025

"Duplicate - for information purposes only"

Sap Order Date 26.03.2025	Account Number 195925
Delivery Date 31.03.2025	Plant/Bay JH4/JB4/246928
	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 LIQUORS COMMERCIAL ROA
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
3201 PIETERMARITZBURG
SOUTH AFRICA
Customer VAT Number: 4110118066

Delivery Address
LIBERTY LIQUORS COMMERCIAL ROA
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
3201 Pietermaritzburg
Liquor Licence: KZN/1108140004

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
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	1050	CAS	323.99			340,189.50	51,028.43	391,217.93
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	1,350	CAS	323.99			437,386.50	65,607.97	502,994.47
Subtotal								777,576.00	

Sales Order Notes

Supplies

28/3/25



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