

TAX INVOICE



Invoice Number 9746195089	SAP Order 118032738	Sap Order Date 12.09.2024	Account Number 195866	GRV Required NO
Invoice Date 23.09.2024	PO Number 12.09.2024	Delivery Date 25.09.2024	Plant / Bay 152/1521476	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Grewville		Delivery Address MONTANA 140 ARGYLE ROAD SUB 41,43,47 OF LOT 4023, Grewville		Payment Terms 30 days from statement
		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4110118066

Product Description

Liberty Licence ZN/1108140003 List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

789359	Gordons Dry Gin 75cl	12X01	31P 2,015	CAS	1,761.12	-177,320.00	3,371,335.39	505,700.31	3,877,
789420	Gordons Dry Gin 1L	12X01	45.000	CAS	OUT OF STOCK				

Seed: 10194991 - 10195000
 10194951 - 10194960
 31PAUETS
 CHEP
 SIMPLIWE S.KEX

FIDELITY SECURITY SERVICES

2024-09-25

Our of Caversham & Hagart Road
 Pinetown, 3610
 Tel: 031 880 1800

TIME CHECKED IN:	13:40
ENTER YARD:	13:55
START LOADING:	14:05
END LOADING:	14:38
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Diegeo	Diegeo	25/09/24	3,37
		Zuko	Zuko	25/09/24	Vat Rate
					Tax Amount Rand
					ESD
					Currency

Signing this document is a legal requirement

