

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9745200076	SAP Order 11837259	Sap Order Date 09.12.2024	Account Number 195925	GRV Required NO
Invoice Date 11.12.2024	PO Number 121224	Delivery Date 09.12.2024	Plant/Bay 001/Plant/Bay	Order type 001
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005 Customer VAT Number: 4110118066		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Bon Julio Resado 75cl	0.001	(7822)	5.297.37			52.973.67	7.946.05	60.919.72
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Liquor Runners Durban

DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Rekha</i>	Signature <i>[Signature]</i>	Date 19.12.24
	Receipt From Customer	Name Wthokozi	Signature <i>[Signature]</i>	Date 19.12.24

Taxable Value Rand	52.973.67
Vat Rate	15%
Tax Amount Rand	7.946.05
Total Due	60.919.72
ESD	0.00
Currency	ZAR