

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 974520079	SAP Order 110415592	Sap Order Date 17.12.2024	Account Number 195525	GRV Required NO
Invoice Date 17.12.2024	PO Number 110415592	Delivery Date 19.12.2024	Plant / Bay 041 / Bay	Order type 001014
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 88 - 100 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: STIBANK N A SOUTH AFRICA SANDTON 0200873034 / 353005 Customer VAT Number: 4110118066		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
732477	Tanq Tan 75cl	2 ✓	CAS	5,201.28		-870.00	16,733.93	2,210.97	18,944.90
750210	Tanq Fir Svlla 75cl	2 ✓	CAS	3,122.49		-220.00	6,024.98	803.75	6,828.73
773077	Gordon's Suster 75cl	15 ✓	CAS	1,825.30		-1,320.00	26,859.48	3,599.92	30,459.40
779054	Gordon's Pak Br 75cl	5 ✓	CAS	1,825.30		-440.00	8,866.49	1,152.97	9,999.46
784183	Don Julio 1942 75cl	2 ✓	CAS	24,749.96			49,499.92	7,424.89	56,924.81
787564	Catching Bk Janc 75cl	40 ✓	CAS	2,135.70		-1,400.00	84,622.97	12,584.18	97,207.15
787586	CN SpicedGold S 20cl	11 ✓	CAS	656.73		-110.00	7,114.06	1,587.11	8,701.17
768013	Safrin IndsPacr 75cl	10 ✓	CAS	1,610.79		-200.00	15,907.93	2,386.19	18,294.12
768014	Safrin IndsPacr 75cl	10 ✓	CAS	1,610.79		-200.00	15,907.93	2,386.19	18,294.12
774766	Safrin IndsPacr 75cl	15 ✓	CAS	1,610.79		-300.00	23,861.90	3,579.29	27,441.19
733850	Circ - 35cl	10 ✓	CAS	5,308.25		-1,600.00	51,482.49	7,222.97	58,705.46
539154	CIRC RANGO 12X750ML LIGHT LABILLED	1 ✓	CAS	5,308.25		-160.00	5,148.15	777.24	5,925.39
741476	Circ Pine Sot 75cl	1 ✓	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
741475	Circ Apple 75cl	11 ✓	CAS	2,654.13		-160.00	5,148.25	777.24	5,925.49
779448	JW Blue 75cl	5 ✓	CAS	15,831.50			79,157.52	11,073.63	90,231.15
733913	Lagavulin 75cl	3 ✓	CAS	8,439.82			25,258.67	3,788.92	29,047.59
583749	JW Rate 1L	5 ✓	CAS	2,749.62		-200.00	13,549.11	2,032.72	15,581.83
777208	JW Red 20cl	10 ✓	CAS	1,853.11		-110.00	18,531.11	2,778.17	21,309.28
787586	CN SpicedGold S 20cl	9,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban
DEBRIFED
Signed:

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Mathokozisi		19.12.24

Taxable Value Rand	15.8
Vat Rate	15.8
Tax Amount Rand	67,639.57
Total Due	570,583.36
ESD	0.00
Currency	ZAR