

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000575
 Customer Service Telephone: 0800 600 230

Invoice Number: 5745218253
 Invoice Date: 27-06-2025
 SAP Order: 119087478
 PO Number: 2025

Sap Order Date: 26.06.2025
 Delivery Date: 27.06.2025
 Account Number: 198806
 Plant / Bay

GRV Required: NO
 Order Type: Standard
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200879094 / 350005
 Customer VAT Number: 4110189855

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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702477 Four 10ml	5	CS	4,201.73		-1,459.30	24,565.39	3,539.45	28,759.35
777709 Four 10ml 916	16	CS	3,192.48		-1,768.08	48,195.81	7,725.97	50,428.78
773795 Four 10ml 916	2	CS	5,122.89		-359.00	9,387.49	1,355.92	10,992.11
758218 Four 10ml 916 40ml	12	CS	3,122.56		-1,320.00	36,149.56	5,422.49	41,572.45
792987 Ordono 200 019 2007	274	CS	547.47		-5,509.92	117,036.09	17,552.11	134,589.20
743589 Ordono 200 019 2007	2	CS	6,120.74			6,241.46	884.22	7,127.78
713613 Ordono 200 019 2007	4	CS	3,610.72		-191.92	5,201.53	643.77	5,255.45
704014 Ordono 200 019 2007	6	CS	1,010.79		-189.18	7,864.75	1,173.77	8,544.51
777418 Ordono 200 019 2007	3	CS	2,604.19		-140.00	20,529.01	3,020.95	23,599.96
738830 Ordono 200 019 2007	2	CS	2,659.15		-150.99	5,148.73	779.24	5,928.49
741475 Ordono 200 019 2007	2	CS	5,308.24		-480.00	13,444.72	2,510.71	15,764.73
777709 Ordono 200 019 2007	4	CS	2,839.76		-215.30	11,143.04	1,871.45	12,514.50
758992 Ordono 200 019 2007	3	CS	5,350.49		-650.00	15,131.29	2,272.52	17,423.59
732875 Ordono 200 019 2007	10	CS	7,574.74			29,890.41	4,303.56	34,428.97
752862 Ordono 200 019 2007	1	CS	5,126.83			5,126.83	759.93	5,699.92
702477 Four 10ml	2	CS	1,241.74			12,477.36	1,897.60	14,229.56

ANY RETURNS MUST BE MADE ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name: _____ Signature: _____ Date: _____

Taxable Value Rand: 107,709.34
 Vat Rate: 15%
 Tax Amount Rand: 16,156.40
 Total Due: 123,865.74
 ESD: 0.00
 Currency: ZAR

Receipt From Customer

Name: _____ Signature: _____ Date: 28-06-25

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 9786218253	SAP Order 119067470	Sap Order Date 26.06.2025	Account Number 195866	GRV Required NO
Invoice Date 27.06.2025	PO Number 4910072025	Delivery Date 27.06.2025	Plant/Bay LH11	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville	Delivery Address MONTANA 140 ARGYLE ROAD SUB 41,43,47 OF LOT 4023, Greyville			

Payment Terms 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4110118066

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Red 24X01	3	CAS	1,863.11		-33.00	5,556.12	833.45	6,389.57
JW Red 12X01	78	CAS	2,370.24		-3,150.00	162,766.92	24,415.04	187,181.96
JW Red 12X01	64	CAS	2,863.66		-18,821.76	164,452.59	24,667.91	189,120.50
Citroc 12X01	20,000	CAS						
JW Gold Rsv 75cl	18,000	CAS						
JW Blonde 75cl	10,000	CAS						
Smir Storm 300ml BTL 24X01	336,000	CAS						
Smir Spin 300ml BTL 24X01	336,000	CAS						
Smir Storm 660ml BTL 12X01	400,000	CAS						
Tang Lada Gin 75cl	19,000	CAS						
Gordons Dry Gin 1L	5,000	CAS						
OW SpicedGold S 75cl	75,000	CAS						
OUT OF STOCK								

Taxable Value Rand	172,200.04
Vat Rate	15 %
Tax Amount Rand	105,340.00
Total Due	807,506.64
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Michael	<i>[Signature]</i>	28-06-25

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