



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

Invoice Number 9748285079	SAP Order 118788077	Sap Order Date 07.04.2025	Account Number 195856	GRV Required NO
Invoice Date 07.04.2025	PO Number 07.04.2025	Delivery Date 09.04.2025	Plant/Bay W11/DN117005	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
798507 Ser Ice Pine Tw 440ml CAN 24X01	1,015	CAS	389.72		-19,032.15	395,562.23	59,334.33	454,896.56
798507 Ser Ice Pine Tw 440ml CAN 24X01	1,325	CAS	389.72			516,374.34	77,456.16	593,830.50
798507 Ser Ice Pine Tw 440ml CAN 24X01	360	CAS	389.72			140,297.93	21,944.69	161,342.62
798507 Ser Ice Pine Tw 440ml CAN 24X01	2,700,000	CAS						

309 X 900 = 27900
Liquor Runners Durban DEBRIEFED
 Signed *[Signature]* X 31 **DELIVERED**
 CHECK FALLS 31 **EXCHANGED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

09/04/25
09/04/25

Taxable Value Rand	1,052,234.50
Vat Rate	15.7
Tax Amount Rand	157,835.19
Total Due	1,210,069.69
ESD	0.00
Currency	ZAR

