

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

GRV Required
 NO

Account Number
 185866

Sap Order Date
 14.07.2025

SAP Order
 119124667

Invoice Number
 8746210867

Order type
 Duty Paid

Plant / Bay
 N11/DN1196374

Delivery Date
 16.07.2025

PO Number
 14.07.2025

Invoice Date
 14.07.2025

Payment Terms
 30 days from statement

Bank:
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Delivery Address
 LIBERTY LIQUOR AT MONTANA,
 140 ARBYLE ROAD SUB 41, 43, 47 OF LOT,
 4023, Greyville

Customer VAT Number: 411018866

Product Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Don Julio 1942 75cl	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
Ciroc Apple 75cl	1	CAS	2,654.13		-88.00	2,566.13	385.12	2,951.25
Swiroff 1818 75cl	217	CAS	2,832.76		-4,340.00	44,109.87	6,616.48	50,726.35
Swiroff 1818 24cl	143	CAS	2,832.76			280,685.31	43,502.86	324,188.17
JW Black 75cl	10	CAS	4,604.33		-1,450.00	44,398.32	6,749.76	51,148.07
Blown - Snglth 75cl	2	CAS	2,974.04		-190.00	5,818.08	872.71	6,690.79
J+6 Rare 24cl	3	CAS	1,419.13		-50.00	7,845.63	1,355.84	9,201.47
JW Red 75cl	64	CAS	2,863.66		-16,821.76	184,457.59	27,667.89	212,125.48
Vat 5% 75cl	57	CAS	1,872.56		-1,118.08	58,178.77	8,726.74	66,905.51
Gordans Dry Gin 1L	5.000	CAS	OUT OF STOCK					
Ciroc	2.000	CAS	OUT OF STOCK					
Swiroff 1818 1L	70.000	CAS	OUT OF STOCK					
Swiroff 1818 24cl	350.000	CAS	OUT OF STOCK					
Bells Extra Sp1 75cl	150.000	CAS	OUT OF STOCK					
Swir Storm 300ml 8TL 24X01	336.000	CAS	OUT OF STOCK					
Swir Spin 300ml 8TL 24X01	336.000	CAS	OUT OF STOCK					
Swr Ice Pine 1w 650ml 8TL 12X01	400.000	CAS	OUT OF STOCK					
Swir Storm 650ml 8TL 12X01	400.000	CAS	OUT OF STOCK					
Swir Spin 650ml 8TL 12X01	80.000	CAS	OUT OF STOCK					

1196374 FS

Signature: *[Signature]* Date: 16/07/2025
 Signature: *[Signature]* Date: 16/07/2025

Sales Order Notes
 Notes: Liquor Returners Durban
 DEBRIEFED
 Signed: _____

Receipt From Diageo
 Receipt From Customer

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signature this document is a legal requirement

Taxable Value Rand 1,049,612.16
 Vat Rate 15 %
 Tax Amount Rand 157,441.82
 Total Due 1,207,053.98
 ESD
 Currency 6.00