

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 9746210953	SAP Order 119124657	Account Number 195869	GRV Required NO
Invoice Date 14.07.2025	PO Number 14.07.2025	Plant / Bay W11/DN1195375	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address QUEEN STREET 4001, Durban	Payment Terms 30 days from statement	
		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
		Customer VAT Number: 4110118056	

Product Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Black 1L 12Y 12X01	2	CAS	5,519.56		-89.00	11,159.31	1,873.59	12,853.21
Otown - Singltn 75cl 12Y 06X01	2	CAS	2,974.04		-138.00	5,818.08	872.71	6,690.79
JW Red 20cl 24X01	1	CAS	1,859.11		-31.00	1,852.11	277.82	2,129.93
JW Red 75cl 12X01	84	CAS	2,863.66		-18,821.76	164,452.59	24,567.96	189,120.47
Gordons Dry Gin 1L 12X01	5,000	CAS	OUT OF STOCK					
Gordon's Pk Br 75cl 12X01	1,000	CAS	OUT OF STOCK					
Ciroc 75cl 12X01	2,000	CAS	OUT OF STOCK					
Smirnoff 1810 1L 12X01	70,000	CAS	OUT OF STOCK					
Bells Extra Spl 75cl 12X01	75,000	CAS	OUT OF STOCK					
Swir Storm 300ml 8TL 24X01	252,000	CAS	OUT OF STOCK					
Swir Spin 300ml 8TL 24X01	252,000	CAS	OUT OF STOCK					
Swir Ice Pine 1w 560ml 8TL 12X01	320,000	CAS	OUT OF STOCK					
Swir Storm 650ml 8TL 12X01	240,000	CAS	OUT OF STOCK					
Swir Spin 650ml 8TL 12X01	240,000	CAS	OUT OF STOCK					

Stone
Stone

Sales Order Notes Liquor Runners Durban DEBRIEFED	Receipt From Diageo	Signature <i>Stone</i>	Date 16/07/2025
Notes: Signed	Receipt From Customer	Signature <i>Stone</i>	Date 16/07/25
Taxable Value Rand 183,782.09		Vat Rate 15 %	
Tax Amount Rand 27,492.31		Total Due 210,774.40	
ESD 0.00		Currency ZAR	

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY