

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: 3746211904
 Invoice Date: 28.07.2025
 SAP Order: 119174841
 PO Number: 28.07.2025
 GRV Required: NO
 Order type: Duty Paid

Account Number: 195866
 Plant/Bay: 011/011/10018
 Sap Order Date: 28.07.2025
 Delivery Date: 30.07.2025
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079394 / 350005
 Customer VAT Number: 411018065

Invoice Address: LIBERTY LIQUOR AT MONTANA, 140 ARCYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville
 Delivery Address: MONTANA, 140 ARCYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville
 Liquor License: LNW/10040005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
736246	Spr Storm	480	CAS	373.99			155,516.39	23,327.45	178,843.78
736591	Spr Ice Pine 1m	1,466	CAS	373.99			474,324.52	71,148.73	545,473.55
736591	Spr Ice Pine 1m	135	CAS	373.99			44,062.55	5,699.44	50,672.40
736246	Spr Storm	336	CAS	373.99			112,597.43	17,039.61	130,637.04
736591	Spr Ice Pine 1m	1,500	CAS	OUT OF STOCK					
736246	Spr Spn	320	CAS	OUT OF STOCK					
736246	Spr Spn	335	CAS	OUT OF STOCK					

P: 575 + 10 + 0 + 10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From Diageo
 Receipt From Customer

Signature: [Signature]
 Name: [Name]
 Date: 30/07/2025

Signature: [Signature]
 Name: [Name]
 Date: 30/07/2025

Taxable Value Rand: 787,501.54
 Vat Rate: 15%
 Tax Amount Rand: 118,125.23
 Current Rand: 905,626.77

Liquor Returners Durban
 ESD RECEIVED

Signed: [Signature]

