

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 0746211562	SAP Order 119175013	Sap Order Date 28.07.2025	Account Number 195975	GRV Required 40
Invoice Date 28.07.2025	PO Number 28.07.2025	Delivery Date 31.07.2025	Plant / Bay M1/DN1118051	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery Address LIBERTY LIQUORS COMMERCIAL ROA 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0280079894 / 350005 Customer VAT Number: 4110118066		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 75cl	12X01	CAS	1,697.55		-120,455.75	2,607,810.10	421,171.57	3,028,981.67
Smirnoff 1818 3L	12X01	CAS	2,183.31		-3,150.00	149,681.56	22,652.23	177,133.79
Smirnoff 1818 20cl	48X01	CAS	2,652.76		-7,200.00	751,795.10	109,789.28	861,584.38
Smirnoff 1818 50cl	12X01	CAS	1,352.85			161,399.56	24,709.83	186,109.39

30 Chep Pallet Dropped.
30 Returning Chep

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
Notes: Liquor Runners Durban DEBRIEFED	Receipt From Customer		31/7/25
Taxable Value Rand 3,850,585.40		Vat Rate 15%	
Tax Amount Rand 577,587.81		Total Due 4,428,173.21	
ESD		Currency 0.00	

Signed