

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 57621185	SAP Order 119175811	Sap Order Date 28.07.2025	Account Number 195869	GRV Required NO
Invoice Date 28.07.2025	PO Number 28.07.2025	Delivery Date 30.07.2025	Plant/Bay 11/UN1110019	Order type Duty Paid
Invoice Address LIBERTY LEOPARDS QUEEN STREET, 5153 QUEEN STREET, 4001, Durban	Delivery Address 5153 QUEEN STREET 4001, Durban	Payment Terms 30 days from statement	Customer VAT Number 4110118066	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Swirnoff 1818 75cl	12X01	CAS	1,577.72	-33,448.57		779,575.25	116,951.39	896,527.35
Swirnoff 1818 75cl	12X01	CAS	1,577.72			1,539,819.34	230,977.91	1,770,792.25
J&B Red 75cl	12X01	CAS	2,863.66	-18,871.76		154,452.59	24,557.89	189,120.48
Swr Ice Pine 1w 66cl 81L	400	CAS	323.99			129,586.94	19,439.54	149,026.48
Swirnoff 1818 75cl	48X01	CAS	2,952.76	-8,640.00		878,154.72	131,723.13	1,009,877.35
Swirnoff 1818 75cl	12X01	CAS	1,425.00					OUT OF STOCK

Sales Order/Notes Note: liquor Runners Durban DEBRIEFED	Signature <i>[Signature]</i>	Date 30/07/25
Signed <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 30/07/25

Taxable Value Rand	3,491,639.05
Vat Rate	15%
Tax Amount Rand	523,754.86
Total Due ESD	4,015,453.91
Currency	0.00

Notice: This document is a legal requirement.