

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

Liquor Runners Durban
DEBRIEFED
Signed

Invoice Number 0746711906	SAP Order 119175081	Sap Order Date 28.07.2025	Account Number 195869	GRV Required N/C
Invoice Date 28.07.2025	PO Number 28.07.2025	Delivery Date 30.07.2025	Plant / Bay 1700110010	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 57/53 QUEEN STREET, 4001, Durban		Delivery Address 57/53 QUEEN STREET 4001, Durban		Payment Terms 30 days from statement
				Bank: CITIBANK N A SOUTH AFRICA SANTON 0200079094 / 350005 Customer VAT Number: 411018056

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc Vat
Tang Flr Villa 75cl 12X01	1	CS	3,122.50		-110.00	3,012.50	451.88	3,464.38
Gordons Dry Bin 26cl 12X01	224	CS	547.47		-5,500.00	17,054.84	17,555.11	194,589.29
Gordons's Sutor 75cl 12X01	70	CS	1,875.39		-3,451.50	19,309.16	17,956.37	197,285.53
CA SpicedGold 5 26cl 12X01	5	CS	656.73		-50.00	3,233.65	485.05	3,718.70
CA SpicedGold 3 75cl 12X01	30	CS	1,835.59		-1,050.00	54,017.74	8,102.66	62,120.40
Swinn InfuTran 75cl 12X01	8	CS	1,650.79		-807.54	12,583.66	1,887.55	14,471.21
Swinnoff 1818 1L 12X01	210	CS	2,193.31		-9,450.00	449,844.60	67,355.71	516,801.39
Swinnoff 1818 50cl 12X01	280	CS	1,152.85			322,799.12	48,419.87	371,218.99
JH Blonde 75cl 12X01	10	CS	5,539.48		-6,700.00	29,394.82	4,379.22	33,574.04
JH Black 75cl 12Y 08X01	10	CS	4,684.83		-1,050.00	44,358.32	6,749.75	51,708.07
Stown - Spirta 75cl 12Y 08X01	8	CS	7,974.84		-520.00	23,272.33	3,499.95	26,772.28
J&B Rare 1L 12X01	7	CS	2,745.63		-80.00	5,419.25	812.89	6,232.14
JH Red 26cl 12X01	2	CS	1,863.11		-22.00	3,704.21	555.63	4,259.84
Bells Extra Spl 26cl 48X01	30	CS	3,157.55			94,726.93	14,209.04	108,935.97
Bells Extra Spl 75cl 12X01	150	CS	2,403.13			325,392.90	48,809.94	374,202.84
Sair Postfruit 300ml CAN 24X01	70	CS	324.01		-47,976.00	5,480.14	872.07	7,452.10
Sair Store 300ml BTL 24X01	326	CS	338.09			113,597.43	17,039.61	130,637.04
Sair Store 600ml BTL 12X01	51	CS	323.99			16,573.61	2,478.54	19,052.15

Taxable Value Rand	1,805,519.10
Vat Rate	15%
Total Amount Rand	2,076,415.97
Total Due	2,076,415.97
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name Meehock	Signature <i>[Signature]</i>	Date 30/07/2025
Notes:	Receipt From Customer	Name SANDRA MUSA	Signature <i>[Signature]</i>	Date 30/07/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

