

TAX INVOICE

Copy Tax Invoice

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# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number 374621039	SAP Order 118174883	Sap Order Date 28.07.2025	Account Number 195866	GRV Required NO
Invoice Date 28.07.2025	PO Number 28.07.2025	Delivery Date 30.07.2025	Plant / Bay MT/DM118018	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville	Delivery Address MONTANA 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT 4023, Greyville * Liquor License: KAN/10074003			

Payment Terms 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005  
 Customer VAT Number: 4110118066

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793532	17 Smirnoff 1818 75cl	1275	CAS	1,697.55		-89,833.25	2,075,327.90	311,340.68	2,386,668.58
793460	10 Smirnoff 1818 20cl	720	CAS	2,852.76		-14,460.00	2,063,540.37	319,538.56	2,383,078.93
793370	1 Smirnoff 1818 50cl	160	CAS	1,152.85			184,386.56	28,209.83	212,596.39
793503	2 Smirnoff 1818 1L	128	CAS	2,138.51		-5,768.00	273,763.42	41,455.51	315,218.93
793509	Smirnoff 1818 1L	12	CAS	2,138.51			25,659.70	3,848.96	29,508.66
787582	1 CM SpicedGold 5 75cl	75	CAS	1,835.59		-2,625.00	135,844.34	20,256.65	155,600.99
793503	Smirnoff 1818 1L	140,000	CAS						OUT OF STOCK

Liquor Runners Durban  
 915 +10 DEBRIEFED  
 81018  
 Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANSI	Signature <i>[Signature]</i>	Date 30/07/2025
Notes:	Receipt From Customer	Name Gan	Signature <i>[Signature]</i>	Date 30/07/2025
Taxable Value Rand 4,134,735.29		Vat Rate 15%		
Tax Amount Rand 620,210.29		Total Due 4,754,945.58		
ESD 0.00		Currency ZAR		