

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 974621917	SAP Order 119174922	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 01/0N110019	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville	Delivery Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118055		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
733588	Gordons Dry 6in 1L	5	CAS	2,408.36		-590.00	11,451.79	1,717.77	13,169.56
733587	Gordons Dry 6in 20c1	224	CAS	547.47		-5,600.00	117,034.09	17,555.11	134,589.20
733586	Gordons Dry 6in 75c1	260	CAS	1,925.30		-31,420.00	463,748.16	66,472.22	530,220.38
783163	Don Julio Blanc 75c1	1	CAS	3,567.81			3,567.81	555.17	4,122.98
787586	CM SpicesGold S 20c1	10	CAS	856.73		-100.00	6,467.29	970.09	7,437.38
777893	JW Black 75c1	30	CAS	4,604.83		-3,150.00	184,994.95	20,249.24	207,244.19
779448	JW Blue 75c1	2	CAS	15,831.51			31,663.02	4,749.45	36,412.47
790789	JW Blonde 75c1	15	CAS	3,589.48			43,792.73	6,568.83	50,361.56
765892	Blown - Single 75c1	10	CAS	2,974.84		-10,050.00	29,890.41	4,363.56	34,253.97
782656	Stick & Mat 20c1	5	CAS	1,241.74			6,208.68	931.30	7,139.98
782657	J&B Rare 20c1	20	CAS	1,419.13		-200.00	29,382.52	4,227.30	33,609.82
796369	Bells Extra Spl 75c1	260	CAS	2,483.13		-87,875.20	667,408.08	91,110.03	758,518.11
752496	JW Red 75c1	64	CAS	2,663.55		-18,921.75	164,452.59	24,667.89	189,120.48
733830	Citroc 75c1	3,000	CAS	OUT OF STOCK					
792058	Stick & Mat 20c1	15,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Moss Jili	Signature <i>[Signature]</i>	Date 30/07/2025
Notes:	Receipt From Customer	Name CARL	Signature <i>[Signature]</i>	Date 30/07/25

Taxable Value Rand	1,927,833.62
Vat Rate	15%
Tax Amount Rand	289,175.04
Total	2,217,008.66
ESD	2,217,008.66
Currency	DEBRIEFED

Signed *[Signature]*