

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 4746212813	SAP Order 114174875	Sap Order Date 28.07.2025	Account Number 195975	GRV Required Nil
Invoice Date 30.07.2025	PO Number 28.07.2025	Delivery Date 31.07.2025	Plant / Bay 017/DN1110051	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROAD, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery Address LIBERTY LIQUORS COMMERCIAL ROAD 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118056		

Product Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Ser Ice Pine Tw 650ml BTL 12X01	150	CAS	323.99			51,838.78	7,775.82	59,614.60
Ser Ice Pine Tw 650ml BTL 12X01	240	CAS	323.99			77,758.17	11,653.73	89,411.90
Ser Ice Pine Tw 650ml BTL 12X01	50	CAS	323.99			16,199.52	2,429.94	18,629.46
Ser Ice Pine Tw 650ml BTL 12X01	70	CAS	323.99			22,679.47	3,401.92	26,081.39
Ser Ice Pine Tw 650ml BTL 12X01	480	CAS	323.99			155,516.33	23,327.45	178,843.78
Ser Ice Pine Tw 650ml BTL 12X01	1,000	CAS	323.99			323,992.36	48,598.85	372,591.21
Ser Ice Pine Tw 650ml CAN 24X01	400	CAS	281.71			112,684.12	16,897.57	129,581.69
Ser Ice Pine Tw 650ml BTL 12X01	2,000,000	CAS						OUT OF STOCK

*Notes: 220 cases*

Sales Order Notes Note: Liquor Runners Durban DEBRIEFED	Receipt From Diageo	Name MIESHACK	Signature 	Date 31/7/25
Signed	Receipt From Customer	Name S. Subramanya	Signature 	Date 31/7/25

Taxable Value Rand	760,658.85
Vat Rate	15%
Tax Amount Rand	114,100.33
Total Due	874,759.18
ESD	
Currency	ZAR

