

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: 074521201R
 Invoice Date: 30.07.2025
 SAP Order: 115175057
 PO Number: 20.07.2025

Sap Order Date: 20.07.2025
 Delivery Date: 31.07.2025
 Account Number: 195925
 Plant / Bay: 011/DNT1110051

GRV Required: NO
 Order type: Duty Paid

Invoice Address: LIBERTY LIQUORS COMMERCIAL ROA.
 186 - 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
Gordons Dry Gin 1L	5	CAS	2,408.56		-590.00	11,451.79	1,717.77	13,169.56
Gordons Dry Gin 20cl	30	CAS	547.47		-750.00	15,674.21	2,351.13	18,025.34
Gordons Dry Gin 75cl	65	CAS	1,825.30		-7,857.20	119,787.04	16,978.06	127,405.10
Don Julio Blanc 75cl	0.833	CAS	3,967.80			3,365.10	495.78	3,860.88
Don Julio Blanc 75cl	77.167	CAS	3,987.81		-350.00	306,183.70	45,527.86	352,111.26
CA Spiced 616 S 75cl	10	CAS	1,800.59			18,005.91	2,700.89	20,706.80
CA Spiced 616 S 75cl	10	CAS	1,800.59			18,005.91	2,700.89	20,706.80
JK Blonde 75cl	10	CAS	3,389.66		-6,700.00	20,184.82	4,039.22	33,574.04
JK Black 75cl	20	CAS	4,354.83		-2,100.00	28,999.53	12,699.49	183,495.12
Stown - Stown 75cl	0.000							
Stown - Stown 75cl	0.000							
Stown - Stown 75cl	0.000							
Stown - Stown 75cl	10	CAS	2,969.04		-80.00	29,690.41	4,353.16	33,453.97
Stown - Stown 75cl	2	CAS	2,749.63			5,499.25	822.89	6,732.14
Stown - Stown 75cl	5	CAS	2,370.24		-225.00	11,625.16	1,743.93	13,379.11
Stown - Stown 75cl	5	CAS	1,863.11		-55.00	9,260.53	1,389.88	10,649.61
Bellys Extra 50l 75cl	300	CAS	2,463.19		-94,152.00	450,725.88	57,617.66	768,483.66
Smir Stors 300cl 81L 24X01	335	CAS	338.00			113,997.43	17,039.61	139,637.04
Don Julio Blanc 75cl	78,000	CAS	0.00					

Taxable Value Rand	1,422,394.79
Vat Rate	15%
Tax Amount Rand	213,357.72
Total Due	1,635,742.51
ESD	
Currency	0.00

Receipt From Diageo
 Receipt From Customer
 Sales Order Notes: Liquor Runners Durban DEBRIEFED
 No. 445:
 Signed: *[Signature]*
 Receipt From Diageo: *Moses Jiri*
 Receipt From Customer: *Suydam*
 Signature: *[Signature]*
 Signature: *[Signature]*
 Date: 31/07/2025
 Date: 31/7/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

