

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Sap Order Date
14.02.2025

Invoice Number
9746792584

Delivery Date
18.02.2025

PO Number
14.02.2025

Plant / Bay
DN1 / DN1158666

Invoice Address
LIBERTY LIQUOR AT MONTANA,
4023, Greyville

GRV Required
NO

Order Type
Buty Paid

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200076094 / 350005

Customer VAT Number
4110118056

Product Description
787266 2-9 Smirnoff 1818 75cl 12X01 5.6 5.4 1.500 CAS
787269 5 Smirnoff 1818 20cl 48X01 5. 300 CAS
787268 2 Smirnoff 1818 50cl 12X01 2. 200 CAS
787267 3 Smirnoff 1818 1L 12X01 2. 210 CAS

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	2-9 Smirnoff 1818 75cl	12X01	1.697.55		-79,830.00	2,468,373.95	370,249.59	2,838,572.54
787269	5 Smirnoff 1818 20cl	48X01	2,052.76		-7,288.00	731,754.29	109,769.14	841,563.43
787268	2 Smirnoff 1818 50cl	12X01	1,152.85		-9,450.00	322,796.94	48,419.54	371,216.48
787267	3 Smirnoff 1818 1L	12X01	2,183.30			649,043.50	67,356.53	716,400.03

Pal: 5410 + 5410 = 30

Liquor Runner Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,971,958.68
Vat Rate	15 %
Tax Amount Rand	595,793.80
Total Due	4,567,752.48
ESD	0.00
Currency	712

Signing this document is a legal requirement

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