

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 974670754	SAP Order 11865884	Sap Order Date 14.02.2025	Account Number 195866	GRV Required NO
Invoice Date 17.07.2025	PO Number 14.02.2025	Delivery Date 19.02.2025	Plant / Bay DM1115017	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 110 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville		Payment Terms 30 days from statement		
Delivery Address LIBERTY LIQUOR AT MONTANA, 110 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Liquor Licence: DM1108140003		Customer VAT Number: 4110118056		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594742	Bells Extra Spl 75cl	2,483.13		-42,000.00	653,276.20	97,991.43	751,267.63
782656	Bells Extra Spl 20cl	3,157.56			227,344.46	34,161.67	261,446.13
594738	Bells Extra Spl 375ml	2,825.64			169,538.36	25,439.75	194,969.11
787582	CM Spiced Gold S 75cl	1,835.59		-2,625.00	135,043.97	20,256.69	155,300.57
789359	Gordons Dry 6in 75cl	1,737.30		-30,448.00	601,105.56	90,165.93	691,271.39
789359	Gordons Dry 6in 75cl	1,737.30			1,092,761.26	163,914.19	1,256,675.45
789360	Gordons Dry 6in 20cl	547.47		-5,600.00	117,033.39	17,555.91	134,589.40
574415	J+B Rare 75cl	2,370.24		-3,150.00	167,766.75	24,435.01	192,181.76
752486	JM Red 75cl	2,773.66		-1,080.00	33,283.91	4,992.59	38,276.50
752486	JM Red 75cl	2,773.66			499,258.67	74,888.80	574,147.47
789359	Gordons Dry 6in 75cl				975.000		975.000
752486	JM Red 75cl				192.000		192.000

Liberty Liquors Durban
 DESLIEFIED

LIBERTY LIQUORS (PTY) LTD
 650 SANDILE STREET, SIHOAL
 Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Moss</i>	Signature <i>[Signature]</i>	Date <i>19/02/2025</i>
Notes:	Receipt From Customer	Name <i>Cara</i>	Signature <i>[Signature]</i>	Date <i>19/02/2025</i>
Taxable Value Rand		3,691,412.53		
Vat Rate		15%		
Tax Amount Rand		553,711.88		
Total Due		4,245,124.41		
ESD		0.00		
Currency		ZAR		

