

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 4746272555	SAP Order 11868888	Sap Order Date 14.02.2025	Account Number 195866	GRV Required NO
Invoice Date 17.02.2025	PO Number 14.02.2025	Delivery Date 19.02.2025	Plant / Bay DN1138918	Order type Duty Paid
Invoice Address: LIBERTY LIQUOR AT MONTANA, 110 ARGYLE ROAD SUB 41.43.47 OF LOT. 4023, Greyville 4023, Greyville		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359005 Customer VAT Number: 411018085		

Product	Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594741	Bells Extra Sp1 1L	10	CAS	3,186.04		-589.00	31,369.42	4,184.66	35,554.08
787584	Cokeing Blk Janc 75cl	20	CAS	2,135.70		-700.00	42,013.99	6,302.10	48,316.09
789420	Gordons Dry Gin 1L	20	CAS	2,408.35		-2,369.00	45,807.05	5,871.06	52,678.11
782657	J+B Rare 20cl	20	CAS	1,419.12		-200.00	28,182.42	4,227.36	32,409.78
583749	J+B Rare 1L	10	CAS	2,749.62		-489.00	27,095.72	4,064.43	31,160.15
774230	JW Blonde 75cl	20	CAS	3,569.48		-13,488.00	58,389.59	8,758.44	67,148.03

LIBERTY LIQUORS (PTY) LTD
 110 ARGYLE ROAD
 GREYVILLE

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Carla	[Signature]	19/02/25
			[Signature]	17/02/25

Taxable Value Rand	232,849.59
Vat Rate	15%
Tax Amount Rand	34,927.45
Total Due ESD	267,777.14
Currency	0.00

