

# DIAGEO

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

**Liquor Runners Durban**  
**DEBRIEFED**

Signed 

Invoice Number <b>974502664</b>	SAP Order <b>118608919</b>	Sap Order Date <b>14.02.2025</b>	Account Number <b>193869</b>	GRV Required <b>NO</b>
Invoice Date <b>17.02.2025</b>	PO Number <b>14.02.2025</b>	Delivery Date <b>19.02.2025</b>	Plant/Bay <b>W11/DN11/58919</b>	Order type <b>Duty Paid</b>
Invoice Address <b>LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban</b>	Delivery Address <b>51/53 QUEEN STREET 4001, Durban</b>	Payment Terms <b>30 days from statement</b> Bank: <b>CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005</b> Customer VAT Number: <b>4110118065</b>		

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787766	Smirnoff 1818 75cl	1,050	CAS		1,697.55		-54,600.00	1,727,826.77	259,174.02	1,987,000.79
787769	Smirnoff 1818 20cl	864	CAS		2,052.76		-17,280.00	1,756,306.30	263,445.94	2,019,752.24
787768	Smirnoff 1818 50cl	140	CAS		1,192.85			161,398.47	24,209.77	185,608.24
787767	Smirnoff 1818 1L	210	CAS		2,183.30		-9,450.00	449,043.50	67,356.53	516,400.03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <b>Sulabo</b>	Signature 	Date <b>19/02/25</b>
Notes:	Receipt From Customer	Name <b>KRANNO</b>	Signature 	Date <b>19/02/25</b>

Taxable Value Rand	4,094,575.04
Vat Rate	15 %
Tax Amount Rand	614,186.26
Total Due	4,708,761.30
ESD	0.00
Currency	ZAR