

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 974202709	SAP Order 110555685	Sap Order Date 11.02.2025	Account Number 135899	GRV Required NO
Invoice Date 11.02.2025	PO Number 10.02.2025	Delivery Date 19.02.2025	Plant/Bay N11/DN1158914	Order Type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

Product	Description	Liquor License: N/A/108140001	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782657	J+B Rare	20cl	24X01	5	445			7,045.60	1,056.84	8,102.44
782658	Black & White	20cl	24X01	10.000	CAS					
					OUT OF STOCK					

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name HAWO	Signature 	Date 19/02/25
Notes	Receipt From Customer	Name Bence	Signature 	Date 19/02/25

Taxable Value Rand	7,045.60
Vat Rate	15 %
Tax Amount Rand	1,056.84
Total Due	8,102.44
ESD	0.00
Currency	ZAR