

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 <b>974620710</b>	SAP Order <b>11868923</b>	Sap Order Date <b>14.02.2025</b>	Account Number <b>195869</b>	GRV Required <b>NO</b>
Invoice Date <b>17.07.2025</b>	PO Number <b>14.07.2025</b>	Delivery Date <b>19.07.2025</b>	Plant/Bag <b>N11/DN1118920</b>	Order type <b>Duty Paid</b>
Invoice Address <b>LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban</b>	Delivery Address <b>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 License <b>VAN/1108740001</b>		Customer VAT Number: <b>4110118058</b>		

Product Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bells Extra Sp1 75cl	12X01	140	CAS	2,483.13		-21,000.00	326,638.10	40,995.72	375,633.82
789359 Gordons Dry Gin 75cl	12X01	185	CAS	1,875.30		-17,160.00	336,773.36	50,616.01	389,589.37
789360 Gordons Dry Gin 20cl	12X01	436	CAS	522.47		-10,900.00	227,797.13	34,189.57	261,986.70
789360 Gordons Dry Gin 20cl	12X01	3	CAS	522.47			1,567.41	235.11	1,802.52
789360 Gordons Dry Gin 20cl	12X01	9	CAS	522.47			4,702.23	785.33	5,407.56
789420 Gordons Dry Gin 1L	12X01	5	CAS	2,488.35		-590.00	11,451.76	1,717.76	13,169.52
679415 J+B Rare 75cl	12X01	70	CAS	2,370.24		-3,150.00	162,766.75	24,415.01	187,181.76
782657 J+B Rare 20cl	24X01	20	CAS	1,419.12		-200.00	28,182.42	4,227.36	32,409.78
774230 J+B Blonde 75cl	12X01	5	CAS	3,589.48		-3,350.00	14,597.40	2,189.61	16,787.01
752486 J+B Red 75cl	12X01	64	CAS	2,863.66		-5,760.00	177,514.20	26,627.13	204,141.33
789360 Gordons Dry Gin 20cl	12X01	448,000	CAS						

**789360 Gordons Dry Gin 20cl**  
 Liquor Numbers Durban  
**DEBRIEFED**  
 Signed: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	<i>Mawo</i>	<i>[Signature]</i>	<i>19/02/25</i>
		<i>Steno</i>	<i>[Signature]</i>	<i>19/02/25</i>

Taxable Value Rand	1,293,990.76
Vat Rate	15 %
Tax Amount Rand	194,098.61
Total Due	1,488,089.37
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement