

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101827 N/A: RG00000575
Customer Service Telephone: 0800 000 000

DEBRIEFED

Signed

Invoice Number 9745202834	SAP Order 118618976	Sap Order Date 17.02.2025	Account Number 195925	GRV Required NO
Invoice Date 16.02.2025	PO Number 17.02.2025	Delivery Date 28.02.2025	Plant / Bay MID/001/1959110	Order type WUWY Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery Address COMMERCIAL ROA 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4110118085

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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894741	Bottles Extra Sp 1L	1L	12X01			12,500.21	2,052.04	14,552.25
683759	J&B Rare	1L	12X01			10,428.48	1,625.77	12,054.26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moshack	Signature 	Date 20/2/25
	Receipt From Customer	Name Siyabani	Signature 	Date 20/2/25
Taxable Value Rand 20,606.70		Vat Rate 15%		
Tax Amount Rand 3,097.81		Total Due 30,496.51		
ESD 0.00		Currency ZAR		