

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 193671	SAP Order 117965313	Sap Order Date 27.08.2024	Account Number 195869	GRV Required NO
Invoice Date 18.2024	PO Number 27.08.2024	Delivery Date 30.08.2024	Plant / Bay 1/501112080	Order type Buy Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, JEEN STREET, 4001, Durban		Delivery Address 51/53 QUEEN STREET 4001, Durban		
Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350065		
Customer VAT Number: 4110118066				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	JW Black	20cl	12V 24X01	2,551.00		-11.00	2,550.00	397.50	3,047.50
2	JW Blk Black	75cl	05X01	2,839.75		-108.00	5,571.51	835.73	6,407.24
3	Blown - Saglth	75cl	12V 05X01	2,974.04		-250.00	11,636.14	1,745.42	13,381.56
4	JW Red	75cl	12X01	2,815.00		-180.00	5,450.00	817.50	6,267.50
5	Tang Luth Gin	75cl	12X01	3,122.49		-220.00	6,024.98	903.75	6,928.73
6	Gordons Dry Gin	75cl	12X01	1,673.12		-5,016.00	95,367.80	14,385.17	109,672.97
7	Gordons Dry Gin	75cl	12X01	1,673.12			5,692.48	1,003.87	7,596.35
8	Gordons Dry Gin	75cl	12X01	1,673.12			115,445.23	17,316.78	132,762.01
9	J+B Rare	1L	12X01	2,792.98		-120.00	7,986.25	1,197.94	9,184.19
10	J+B Rare	20cl	24X01	1,419.12		-100.00	14,091.21	2,113.68	16,204.89

Gordons Dry Gin 75cl 12X01 130.000 CAS OUT OF STOCK

GOODS RECEIVED
LIBERTY LIQUORS (PTY) LTD
53 DENIS HURLEY STREET
DURBAN, 4001
Vat Reg No: 4110118066

Liquor Runners Durban
DEERBEEK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name AKASSITT	Signature 	Date 30/08/24												
	Receipt From Customer	Name Shawwa Kurokoro	Signature 	Date 30/08/24												
<table><tr><td>Taxable Value Rand</td><td>270,915.60</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>40,637.34</td></tr><tr><td>Total Due</td><td>311,552.94</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	270,915.60	Vat Rate	15 %	Tax Amount Rand	40,637.34	Total Due	311,552.94	ESD	0.00	Currency	ZAR
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