INVOICE

Copy Tax Invoice

DIAGEO

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
103843	117976733	29.08.2024	195866	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9.2024	29.08.2024	04.09.2024 DN	1/DN11/12543	Duty Paid

ce Address LIBERTY LIQUOR AT MONTANA,
YLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address
LIBERTY LIQUOR AT MONTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor License: KZN/11001400003

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4110118066

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Don Julio Rpsdo 75cl	06X01 (2022)	15	CAS	5,297.37			79,460.50	11,919.08	91,379.58

Hxn 971 FS
Moses J/a

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
Durban

	Name	Signature	Date
Receipt From Diageo	Moses		04/09/24
Receipt From Customer			04/09/24

Taxable Value Rand	79,460.50
Vat Rate	15 %
Tax Amount Rand	11,919.08
Total Due	91,379.58
ESD	0.00
Currency	ZAR