

INVOICE

Copy Tax Invoice

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DIAGEO

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

SAP Order
117988653

Sap Order Date
02.09.2024

Account Number
195865

GRV Required
NO

Delivery Date
02.09.2024

Delivery Date
02.09.2024

Order Type
1/Plant/Bar

Order Type
1

Address
LIBERTY LIQUOR AT MONTANA,

Address
LIBERTY LIQUOR AT MONTANA

Payment Terms
30 days from statement

Bank
CITIBANK N A SOUTH AFRICA SANDTON 020093094 / 350025

Address
140 ARROYO ROAD SUB 41, 43, 47 OF LOT 1023, Greyville

Address
140 ARROYO ROAD SUB 41, 43, 47 OF LOT 1023, Greyville

Customer VAT Number
410118055

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

13	Tango Indm 5in	75cl	12X01	19	0AS	3,122.49	-1,109.00	30,124.00	4,319.73	34,443.73
14	Gordon's Dry Gin	75cl	12X01	210	0AS	512.64	-5,250.00	102,404.56	15,360.60	117,765.16
15	J+J Rare	1L	12X01	15	0AS	2,792.08	-600.00	39,931.24	5,909.69	45,840.93
16	J+J Red	1L	12X01	2	0AS	3,485.37		6,970.74	1,021.61	7,992.35
17	J+J Rare	20cl	24X01	10	0AS	1,499.12		14,991.21	2,113.60	17,104.81
18	Bells Extra Sm 75cl	12X01	12X01	70	0AS	2,422.46	-13,650.00	155,022.15	23,388.32	178,410.47
19	J+J Red	75cl	12X01	64	0AS	2,815.90	-5,760.00	174,390.90	25,159.99	200,550.89
20	Vat 69	75cl	12X01	70	0AS	1,624.16	-2,100.00	125,551.15	18,050.07	144,601.22
21	Tango Fir 5v1a	75cl	12X01	2	0AS	3,122.49	-220.00	6,024.00	903.75	6,927.75
22	Gordon's Pink Br	75cl	12X01	2	0AS	1,720.35	-170.14	3,261.56	483.23	3,744.79
23	Gordon's Sm 5v1a	75cl	12X01	3	0AS	1,720.35	-250.71	4,892.34	733.35	5,625.69
24	Casamigos Ameljo	75cl	06X01	1	0AS	5,767.76		5,767.76	868.17	6,635.93
25	Casamigos 07anc	75cl	06X01	1	0AS	3,122.73		3,122.73	450.11	3,572.84
26	Sanjo ImbPest	75cl	12X01	5	0AS	1,562.56		7,712.82	1,156.94	8,869.76
27	Sanjo	75cl	12X01	2	0AS	5,399.25		10,295.50	1,544.48	11,840.98
28	J+J Black	1L	12X01	2	0AS	5,619.66		11,159.32	1,673.90	12,833.22
29	Sharon - Sm 5v1a	75cl	12X01	2	0AS	2,974.04	-130.00	5,819.07	872.71	6,691.78
30	Black & Mint	20cl	24X01	15	0AS	1,241.74		18,626.11	2,793.92	21,420.03

Barneys Orig 75cl 12X01

1,000 CAS

OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diego

Name

Signature

Date

Taxable Value Rand

15%

Receipt From Diego

Receipt From Diego

Name

Signature

Date

Tax Amount Rand

108,896.42

Customer

Customer

Name

Signature

Date

Total Due

834,872.57

Customer

Customer

Name

Signature

Date

ESD

0.00

Customer

Customer

Name

Signature

Date

ESD

0.00

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746193892SAP Order
117988493Sap Order Date
02.09.2024Account Number
195866GRV Required
NOInvoice Date
02.09.2024PO Number
117988493Delivery Date
02.09.2024

IN 11/11/11/1597

Order Type
StandardInvoice Address
LIBERTY LIQUOR AT MONTANA,

LIBERTY LIQUOR AT MONTANA

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350885

140 ARGYLE ROAD SUE 41,43,47 OF LOT, 4023, Greyville

140 ARGYLE ROAD SUE 41,43,47 OF LOT
4023, Greyville

Customer VAT Number: 410118066

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

687365 Bice & Whi 75cl 12E01 75.000 CWS OUT OF STOCK

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency723,970
15
108,896,4
834,872
0
ZAR

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

FIXED 927 FS
THOSE JH

Sign this document is a legal requirement

