

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 194824	SAP Order 117988795	Sap Order Date 02.05.2024	Account Number 355925	GRV Required N0
Invoice Date 09.05.2024	PO Number 07.05.2024	Delivery Date 02.05.2024	Plant/Bay 01/001112828	Order type Ordty 9810
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 10 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank :CITIBANK N A SOUTH AFRICA SANDTON 0203079994 / 350055 Customer VAT Number: 4110118066		

Liquor License: NLA/1106740064

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Tang Fir Sella 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
1	Captain Gik Janc 75cl	10	CAS	2,635.67		-350.00	20,066.69	3,001.00	23,067.69
1	Circus Bar Citru 75cl	2	CAS	5,308.25		-320.00	10,296.50	1,564.48	11,860.98
1	CIRCO MANGO 12X750ML LIGHT LABELLED	2	CAS	5,368.25		-320.00	10,236.49	1,564.47	11,800.96
1	Tang Lash Gin 75cl	15	CAS	3,122.49		-1,050.00	45,187.33	6,778.10	51,965.43
1	Gordons Dry Gin 1L	5	CAS	2,360.64		-500.00	11,213.21	1,681.98	12,895.19
1	Bell's Extra Sp 1L	3	CAS	3,931.00		-150.00	8,125.01	1,368.43	10,493.46
1	Bell's Extra Sp 1 75cl	70	CAS	2,422.46		-13,650.00	135,922.15	23,388.32	179,310.47
1	JW Red 75cl	64	CAS	2,915.00		-5,760.00	174,399.96	26,160.01	200,559.97
1	Vat 69 75cl	70	CAS	1,824.16		-2,100.00	125,591.15	18,838.67	144,429.82

Liquor Runners Durban
DECEASED

Signed:

Bell's Extra Sp 1 20cl

20.000

CAS

OUT OF STOCK

LIBERTY LIQUORS (PTY) LTD

10 Chief Albert Lutuli Road

Pietermaritzburg, 3201

PO Box 190, Pietermaritzburg, 3201

Telephone: 033 345 6006

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Syberg	Signature [Signature]	Date 05/05/24

Taxable Value Rand 303,040.30
Vat Rate 15 %
Tax Amount Rand 84,757.35
Total Due 549,806.33
ESD
Currency 0.00
ZAR