

Copy Tax Invoice

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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

Invoice Number 954719	SAP Order 188015985	Sap Order Date 02.09.2024	Account Number 195655	GRV Required NO
Invoice Date 09.2024	PO Number 09.09.2024	Delivery Date 11.09.2024	Plant / Bay 1/0011, 1420	Order type GRV Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 4080 ROAD SUB 41.43.47 OF LOT. 4023, Greyville		18.Delivery/Address: TABA 4080 ARCYLE ROAD SUB 41.43.47 OF LOT 4023, Greyville		
		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 02000 /		
		Customer VAT Number: 4110118056		

Liquor Runners Durban
DEBRIEFED

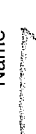
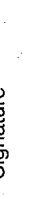
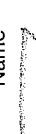
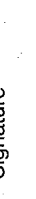
Signed:

STUDY AREA: NW 1/4 4005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		Liquor License: 42N110045003							
	12X01	3	CAS	1,562.59		-100.00	7,712.92	1,158.93	8,871.85
	12X01	2	CAS	1,562.59		-60.00	3,065.17	482.78	3,547.95
	06X01	1	CAS	2,854.12		-90.00	2,574.12	385.12	2,959.24
	12X01	1	CAS	3,308.25		-160.00	3,148.25	772.74	3,920.99

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[illegible]

Order Notes 11-09-24	Receipt From Diageo	Name 	Signature 	Date 11-09-24	Taxable Value Rand 18,520.46
	Receipt From Customer	Name 	Signature 	Date 11-09-24	Taxable Value Rand 18,520.46 Vat Rate 15 % Tax Amount Rand 2,778.07 Total Due 21,298.53 ESD 0.00 Currency ZAR