

Liquor Returns Durban
Signed: DEBRIEFED

TAX INVOICE

Page 1/1

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

Invoice Number 9746194290	SAP Order 118015940	Sap Order Date 09.09.2024	Account Number 195569	GRV Required NO
Invoice Date 09.09.2024	PO Number PO 09092024	Delivery Date 11.09.2024	DN 1/10/2024	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4110118056		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Br 75cl	2	CAS	1,720.35		-179.14	3,261.56	489.23	3,750.79
760013	Swirn LnrPasfr 75cl	3	CAS	1,562.58		-60.00	4,627.75	694.16	5,321.91
760014	Swirn LnrPasfr 75cl	2	CAS	1,562.59		-40.00	3,085.17	462.78	3,547.95
733830	Citroc 75cl	2	CAS	5,308.25		-320.00	10,296.50	1,544.48	11,840.98
733882	JW Gold Rev 75cl	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
772308	JW Red 20cl	2	CAS	1,863.11		-22.00	3,704.22	555.63	4,259.85
694741	Bells Extra Spl 1L	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
752491	JW Red 1L	1	CAS	3,405.37			3,405.37	510.81	3,916.18

789359	Gordons Dry 6in 75cl	12X01	CAS	OUT OF STOCK
782656	Bells Extra Spl 20cl	48X01	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Fruit	FRUITES	[Signature]	11/09/24
	Receipt From Customer	Name	Signature	Date
	James Luvu	[Signature]	[Signature]	11/09/24

Taxable Value Rand	38,723.66
Vat Rate	15 %
Tax Amount Rand	5,808.55
Total Due	44,532.21
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement