9746204 4

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204410	118737969	24.03.2025	195866	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.03.2025	24.03.2025	26.03.2025	N11/DN11167290	Duty Paid

Invoice Address LIBERTY LIQUOR AT MONTANA,
140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address MONTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor License: KZN/11081400003

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750210	Tanq Flr Svlla	75cl	12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
779077	Gordon's SnstOr	75cl	12X01	2	CAS	1,825.30		-176.00	3,474.59	521.19	3,995.78
787582	CM SpicedGold S	75cl	12X01	75	CAS	1,835.59		-2,625.00	135,044.34	20,256.65	155,300.99
760013	Smirn InRsPasFr	75cl	12X01	5	CAS	1,610.79		-100.00	7,953.94	1,193.09	9,147.03
733830	Ciroc	75cl	12X01	5	CAS	5,308.24		-800.00	25,741.21	3,861.18	29,602.39
787267	Smirnoff 1818	1L	12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
752491	JW Red	1L	12X01	5	CAS	3,454.03			17,270.13	2,590.52	19,860.65
772308	JW Red	20cl	24X01	2	CAS	1,863.11		-22.00	3,704.21	555.63	4,259.84
687385	Blck & Wht	75cl	12X01	70	CAS	2,033.60		-2,800.00	139,552.12	20,932.81	160,484.93
774766	Smirnf InfWtrmH	75cl	12X01	5.000	CAS	OUT OF STOCK					
772309	JW Black	20cl	12Y 24X01	2.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
DATE:
ME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lukas		26/03/25

Taxable Value Rand	337,891.35
Vat Rate	15 %
Tax Amount Rand	50,683.70
Total Due	388,575.05
ESD	0.00
Currency	ZAR