

**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 5745704414	SAP Order 116736322	Sap Order Date 24.03.2025	Account Number 135869	GRV Required NO
Invoice Date 24.03.2025	PO Number 24.03.2025	Delivery Date 26.03.2025	Plant/Bay N17/DN1167293	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address: QUEEN STREET 51/53 QUEEN STREET 4001, Durban Liquor License: MZV118740001 Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118036			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779877 Gordon's SinstOr 75cl 12X01	2	CAS	1,825.30		-175.00	3,474.59	521.19	3,995.79
767562 JW SpricedGold S 75cl 12X01	20	CAS	1,835.59		-700.00	26,911.89	5,401.77	41,413.69
760013 Swain TrnsPstr 75cl 12X01	4	CAS	1,616.75		-80.00	6,369.15	958.47	7,327.62
760014 Swain TrnsPstr 75cl 12X01	2	CAS	1,610.79		-40.00	3,161.57	477.24	3,638.81
797267 Swinott 1818 1L 12X01	70	CAS	2,183.91		-3,150.00	149,681.99	22,452.22	172,139.61
777739 JW Obv Blck 75cl 06X01	2	CAS	2,838.76		-108.00	5,571.52	835.73	6,407.25
774230 JW Blonde 75cl 12X01	6	CAS	3,599.47		-4,020.00	17,515.83	2,927.52	20,443.35
607385 Blck & Wht 75cl 12X01	20	CAS	2,033.60		-800.00	29,672.03	5,980.89	45,652.93

**LIQUOR RETURNED DUTY DEBITED**

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

Taxable Value Rand	281,672.91
Vat Rate	15 %
Tax Amount Rand	39,250.94
Total Due	300,923.85
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Douglas Ruzanto	[Signature]	26/03/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY