

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9745704505	SAP Order 118738518	Sap Order Date 24.03.2025	Account Number 195925	GRV Required NO
Invoice Date 25.03.2025	PO Number 24.03.2025	Delivery Date 27.03.2025	Plant / Bay 011/0N1167544	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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771789 Yang Luhn 6in 75cl 12X01	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
767267 Smirnoff 1818 1L 12X01	2,183.51		-3,150.00	149,681.39	22,452.21	172,133.60
774230 JW Blonde 75cl 12X01	3,589.47		-3,350.00	14,597.36	2,189.60	16,786.96

LIQUOR RUNNERS DURBAN

DEBRIEFED

DATE: _____
 NAME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	179,341.19
Vat Rate	15 %
Tax Amount Rand	26,901.18
Total Due	206,242.37
ESD	0.00
Currency	ZAR

