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TAX INVOICE

* 9 7 4 6 2 0 4 6 *

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
9746204654	118749475	26.03.2025	195869	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.03.2025	26.03.2025	28.03.2025	D411/DN11|68512	Duty Paid

Invoice Address LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

Delivery Address LIBERTY LIQUORS QUEEN STREET
51/53 QUEEN STREET
4001, Durban
Liquor License: KZN/1108140001

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
752486	JW Red	75cl	12X01	64	CAS	2,863.66		-5,760.00	177,514.33	26,627.15	204,141.50
782594	Vat 69	75cl	12X01	30	CAS	1,872.65		-900.00	55,279.55	8,291.93	63,571.48
765053	White Horse Fo	75cl	12X01	5	CAS	2,086.69			10,433.46	1,565.02	11,998.48

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: EXCHANGED 1 EMPTY CHEP PALLET

Receipt From Diageo	Name	Signature	Date
	Chwanele		25/3/25

Receipt From Customer	Name	Signature	Date
	SONGOBA MLABA		25/03/25

Taxable Value Rand	243,227.36
Vat Rate	15 %
Tax Amount Rand	36,484.10
Total Due	279,711.46
ESD	0.00
Currency	ZAR