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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204655	118749537	26.03.2025	195866	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.03.2025	26.03.2025	28.03.2025	DN11/DN11|68518	Duty Paid

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

Delivery Address LIBERTY LIQUOR AT MONTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor License: KZN/1108140003

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
789359 S	Gordons Dry Gin 75cl	12X01	325	CAS	1,825.30		-28,638.00	564,623.55	84,693.46	649,316.51
752486 \	JW Red 75cl	12X01	64	CAS	2,863.56		-5,760.00	177,514.35	26,627.15	204,141.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durb...
DEBRIEFED
DATE:
TIME:

LIBERTY LIQUORS (PTY) LTD
140 SANDILE THUSI ROAD
DATE
CHECKED BY
...OS TAKEN

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	JB151397S FANO		28/03/25
Receipt From Customer	**Name**	**Signature**	**Date**
	CAR		28/03/25

Taxable Value Rand	742,137.40
Vat Rate	15 %
Tax Amount Rand	111,320.61
Total Due	853,458.01
ESD	
Currency	0.00
	ZAR

Signing this document is a legal requirement

LC 0926 DIAGEO LANDSCA
LMO-VA