

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746204708	SAP Order 118749510	Sap Order Date 26.03.2025	Account Number 185925	GRV Required N0
Invoice Date 28.03.2025	PO Number 26.02.2025	Delivery Date 28.03.2025	Plant / Bay 1N1/BN1168315	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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 75cl	52	CAS	1,737.30		-4,576.00	90,339.69	13,550.95	103,890.64
Gordons Dry 6in 75cl	273	CAS	1,737.30			474,283.36	71,142.52	545,425.88
Bell's Extra Sp1 75cl	70	CAS	2,483.13		-10,500.00	163,319.22	24,497.88	187,817.10
Black & Whit 75cl	5	CAS	1,953.60		-200.00	9,968.01	1,495.20	11,463.21
Black & Whit 75cl	70	CAS	1,953.60			139,552.12	20,932.82	160,484.94
JM Red 75cl	64	CAS	2,853.66		-5,750.00	177,514.35	26,627.15	204,141.50
White Horse fo 75cl	20	CAS	2,086.60			41,733.93	6,260.07	47,993.99

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FAMA	Signature [Signature]	Date 27/03/25
	Receipt From Customer	Name Mthokozisi	Signature [Signature]	Date 29.03.25

Taxable Value Rand
1,056,710.58
Vat Rate
15 %
Tax Amount Rand
158,506.59
Total Due
1,215,217.17
ESD
0.00
Currency
ZAR