

INVOICE

Copy Tax Invoice

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DIAGEO

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

Liquor Runners Durban

DEBRIEFED

Signed: _____

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0250078094 / 3500

Customer VAT Number: 4110119356

Order Number 194745	SAP Order 118049300	Sap Order Date 17.09.2024	Account Number 195925	GRV Required NO
Order Date 19.09.2024	PO Number 118049300	Delivery Date 19.09.2024	Plant/Bay 01/01/11804	Order type Duty Paid
Address LIBERTY LIQUORS COMMERCIAL ROA. 9 COMMERCIAL ROAD, 3201, Pietermaritzburg				

Liquor License: KZM1106160304

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
31cl & 44cl	20cl	34	CAS	1,241.74			104,536.24	15,645.94	119,932.18
31cl & 44cl	75cl	75	CAS	1,563.75		-3,000.00	165,781.95	21,867.29	167,649.24
Bell's Extra Sp	75cl	70	CAS	2,422.45		-13,650.00	155,922.15	23,389.32	179,310.47
44cl Rare	75cl	70	CAS	2,370.24		-3,150.00	162,766.75	24,415.01	187,181.76
JW Red	75cl	54	CAS	2,615.80		-5,760.00	174,399.95	26,160.00	200,559.95
Vat 69	75cl	61	CAS	1,794.16		-1,830.00	169,443.72	16,416.55	125,866.28
Vat 69	75cl	9	CAS	1,794.16			16,147.43	2,422.11	10,539.54

Gordon's Dry Gin 75cl 12X01 OUT OF STOCK
CH Spices Gold S 75cl 12X01 OUT OF STOCK
Bell's Extra Sp 20cl 40X01 OUT OF STOCK
Vat 69 75cl 12X01 OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 899,108.20
Vat Rate 15 %
Tax Amount Rand 130,315.23
Total Due 999,983.43
ESD
Currency 0.00
742