

DIAGEO

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

TAX INVOICE

Invoice Number: **8748704157**
 Invoice Date: **01.04.2025**
 Invoice Address: **LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville**

Sap Order Date: **01.04.2025**
 Delivery Date: **02.04.2025**
 Delivery Address: **MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville**

Account Number: **185866**
 Plant / Bay: **N11/0111, 69385**

GRV Required: **NO**
 Order type: **Duty Paid**
 Payment Terms: **30 days from statement**
 Bank: **CITIBANK N.A SOUTH AFRICA SANCTION 0290079094 / 350005**

Customer Discount: **Customer VAT Number: 4110118065**
 Promotional Discount

Product	Description	Qty	Unit	List Price	Amount excl Vat	Vat	Amount incl Vat
767586	CH SpicedGold S 20cl	5	CAS	656.73	-50.00	3,233.65	3,718.78
741475	Ciroc Apple 75cl	1	CAS	2,654.13	-80.00	2,574.13	2,980.25
741476	Ciroc Pine Sprit 75cl	1	CAS	2,654.13	-80.00	2,574.13	2,960.25
772309	JW Black 20cl	2	CAS	2,661.00	-22.00	5,299.59	6,094.59
777739	JW 0b1 Black 75cl	4	CAS	2,839.76	-215.00	11,143.04	12,514.43
772308	JW Red 20cl	2	CAS	1,863.11	-22.00	3,704.21	4,259.66

Liquor Runners Durban
DEBRIEFED
 Signed _____

LIBERTY LIQUORS (PTY) LTD
 140 SANDILE THUSI ROAD
 DATE: 02-04-25
 CHECKED BY: M. MATHELI
 M. MATHELI
 RECEIPTS TAKEN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: _____

Receipt From: Diageo
 Signature: _____
 Name: _____
 Date: _____

Receipt From: Customer
 Signature: _____
 Name: _____
 Date: **02.04.2025**

Taxable Value Rand: 28,529
 Vat Rate: 15%
 Tax Amount Rand: 4,279.35
 Total Due ESD: 32,808
 Currency: ZAR