

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000725
Customer Service Telephone: 0800 600 230

Invoice Number 118700104	SAP Order 118700104	Sap Order Date 07.04.2025	Account Number 193855	GRV Required NO
Invoice Date 07.04.2025	PO Number 07.04.2025	Delivery Date 09.04.2025	Plant / Bay IN1/DN117074	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville	Delivery Address MONTANA 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT 4023, Greyville			

Liquor Runners Durban DEBRIEFED	
Signed	
Payment Terms 30 days from statement	Customer VAT Number: 4110118065
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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774230	IN Blonde	75cl	12X01	3,589.47	-10,850.00	43,792.08	6,568.81	50,350.89
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10-04-25
MICHAEL
Attitude

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	43,792.08
Vat Rate	15 %
Tax Amount Rand	6,568.81
Total Due ESD	50,360.89
Currency	0.00