

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

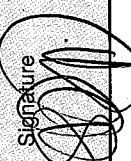
Invoice Number 9746205224	SAP Order 118731964	Sap Order Date 08.04.2025	Account Number 195325	GRV Required NO
Invoice Date 08.04.2025	PO Number 08.04.2025	Delivery Date 18.04.2025	Plant / Bay WH1/UN117392	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 186 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	IDelivery Address COMMERCIAL ROA 186 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg			
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4110118066		Customer VAT Number: 4110118066		

Liquor Runners Urban
DEBRIEFED
Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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798010	Spir Spin	658	DTL	12701	SNB	323.89	103,676.80	15,551.52	119,228.32
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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 Sydney	Signature 	Date 10/4/25
Taxable Value Rand 103,676.80		Vat Rate 15%		
Tax Amount Rand 15,551.52		Total Due 119,228.32		
ESD 0.00		Currency ZAR		