

TAX INVOICE

Invoice Number
9746205603

SAP Order
118815565

Invoice Date
15.04.2025

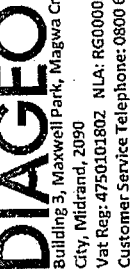
PO Number
18.04.2025

Sap Order Date
15.04.2025

Account Number
195925

Delivery Date
17.04.2025

Order Type
N1 Plan / Bay 250



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

Invoice Address
LIBERTY LIQUORS COMMERCIAL 30A,
188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

Delivery Address
COMMERCIAL 30A
188 - 190 COMMERCIAL ROAD
3201, Pietermaritzburg

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 820378994 / 350835

Customer VAT Number: 412318365

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771708	Tanq Lndn 6in 75cl 12X01	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
774230	JH 81onde 75cl 12X01	7	CAS	3,589.47		-4,690.00	29,436.39	3,055.43	23,591.73
787586	CK SpicedGold S 20cl 12X01	20	CAS	656.73		-200.00	12,934.58	1,940.19	14,874.77
796507	Sar Ice Pine Tw 440ml CAS 24X01	20	CAS	OUT OF STOCK					
774230	JH 81onde 75cl 12X01	7	CAS	OUT OF STOCK					
774230	JH 81onde 75cl 12X01	7	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Name

Date

Receipt From Customer

Signature

Name

Date

Taxable Value Rand
37,445.62

Vat Rate
15 %

Tax Amount Rand
7,716.87

Total Due
59,152.99

ESD
6.00

Currency
ZAR



Storing file document is a legal requirement