

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 07AE10E748	SAP Order 118829803	Sap Order Date 30.09.2024	Account Number 105866	GRRV Required NO
Invoice Date 07.10.2024	PO Number 30.09.2024	Delivery Date 09.10.2024	Plant / Bay DN 1/DN11/21567	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville		Delivery Address LIBERTY LIQUOR AT MONTANA 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT 4023, Greyville		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4110118066

Product	Description	Liquor License: UENW108140003	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
773054	Gordon's Pnk Br 75cl	2	CAS	1,825.30	-176.00	3,474.60	321.19	3,995.79
672548	Baileys Orig 75cl	2	CAS	2,746.61		5,493.21	823.98	6,317.19
789359	Casasigos Blanc 75cl	2	CAS	3,120.73		6,241.46	936.22	7,177.68
772369	JW Black 20cl	3	CAS	2,661.08	-33.00	7,950.00	1,192.51	9,142.51
774230	JW Blonde 75cl	2	CAS	3,589.48	-108.00	7,070.96	1,060.64	8,131.60
765862	Down - Smooth 75cl	2	CAS	2,974.04	-130.00	5,618.07	872.71	6,490.78
772309	JW Red 20cl	2	CAS	1,863.11	-22.00	3,704.22	355.63	4,259.85
787586	CM SpicedGold S 20cl	12X01	CAS	OUT OF STOCK				
782556	Bells Extra Sp1 20cl	48X01	CAS	OUT OF STOCK				
760014	Saifaf ImpCrbv 75cl	12X01	CAS	OUT OF STOCK				
765853	White Horse Fo 75cl	12X01	CAS	OUT OF STOCK				

Liquor License: UENW108140003
DISTRIBUTED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Zuko	Signature 	Date 2024	Vat Rate 15 %
					Tax Amount Rand 5,962.86
					Total Due 45,715.4
					ESD 0.0
					Currency ZAR

