

TAX INVOICE

Copy Tax Invoice

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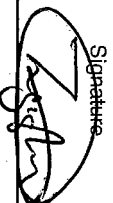
Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0746105752	SAP Order 118125346	Sap Order Date 07.10.2024	Account Number 145866	GRV Required NO
Invoice Date 07.10.2024	PO Number 07.10.2024	Delivery Date 09.10.2024	Plant / Bay 04 / 0N11121573	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARSYLE ROAD SUB 41,43,47 OF LOT, 4023, Greville		Delivery Address LIBERTY LIQUOR AT MONTANA, 140 ARSYLE ROAD SUB 41,43,47 OF LOT 4023, Greville		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005 / Customer VAT Number: 4110118066

Product Description	Liquor Licence: UZM/108140603	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
779977 Gordon's Single 75cl 12X31		1,825.30		-176.00	3,474.60	521.19	3,995.79
733636 Ciroc 75cl 12X31		5,308.25		-480.00	15,448.75	2,316.72	17,765.47
765862 Blom - Single 75cl 12X 06X31		2,974.04		-139.00	5,818.07	872.71	6,690.78
772308 JW Red 20cl 24X31		1,863.11		-22.00	3,704.22	555.63	4,259.85
779931 Don Julio Resdo 75cl 06X31 (2022)		20.000	CAS		037 OF STOCK		

LIBERTY LIQUOR AT MONTANA
140 ARSYLE ROAD
4023, Greville

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				Vat Rate 15 %
	Receipt From Customer	Name Zuko	Signature 	Date 09-10-24	Tax Amount Rand 4,266.25
					Total Due 32,707.8
					ESD 0.0
					Currency ZAR