

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 195808	SAP Order 118125752	Sap Order Date 07.10.2024	Account Number 195925	GRV Required NO
Invoice Date 1.2024	PO Number 07.10.2024	Delivery Date 10.10.2024	Plant/Bay 04 / 0N11121962	Order type Duty Paid
Address LIBERTY LIQUORS COMMERCIAL ROA, 0 COMMERCIAL ROAD, 9201, Pietermaritzburg		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Safrn InrPstfr	75cl	12X01	4	CAS	1,610.79		-80.00	6,363.17	954.49	7,317.65
Safrn InrPstfr	75cl	12X01	4	CAS	1,610.79		-80.00	6,363.17	954.49	7,317.65
JW 0b1 81ck	75cl	06X01	2	CAS	2,839.76		-108.00	5,571.51	835.73	6,407.24
JW 81onde	75cl	12X01	4	CAS	3,589.48		-216.00	14,141.92	2,121.27	16,263.19
0town - Singlin	75cl	12Y 06X01	3	CAS	2,974.03		-195.00	8,727.10	1,389.07	10,036.17
JW Red	1L	12X01	2	CAS	3,454.62			6,909.04	1,036.21	7,944.25

Safrn InrPstfr 75cl 12X01 5.000 CAS OUT OF STOCK
Safrn InrPstfr 75cl 12X01 2.000 CAS OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		MTWOTUS		10.10.24	15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					48,074.91
					7,211.24
					55,286.15
					0.00
					7.40