

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 9746395839	SAP Order 118836717	Sap Order Date 22.04.2025	Account Number 195925	GRV Required NO
Invoice Date 22.04.2025	PO Number 22.04.2025	Delivery Date 22.04.2025	Plant / Bay MI/DWI/74651	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 186 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery Address COMMERCIAL ROA 186 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0290079094 / 350005
Customer VAT Number: 475018066

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771768	Tang Lado 6in 75cl	20	CAS	3,122.49		-2,228.00	60,249.76	9,637.45	69,887.21
741473	Ciroc Apple 75cl	3	CAS	2,654.13		-740.00	7,772.38	1,158.36	8,930.74
741476	Ciroc Pine Spet 75cl	2	CAS	2,654.13		-160.00	5,148.25	772.24	5,920.49
733830	Ciroc 75cl	10	CAS	5,348.74		-1,500.00	51,482.42	7,722.36	59,204.78
733876	JW Green Label 75cl	2	CAS	5,050.43			10,100.86	1,515.13	11,615.99
752491	JW Red 1L	4	CAS	3,454.03			13,816.10	2,072.47	15,888.57
789420	Gordons Dry 6in 1L	5	CAS	2,489.36		-590.00	11,451.78	1,717.77	13,169.55
774766	Smirn Infntm 75cl	2,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Sydney	Signature 	Date 24/4/25

Taxable Value Rand	159,971.55
Vat Rate	15 %
Tax Amount Rand	23,995.73
Total Due	183,967.28
ESD	0.00
Currency	ZAR

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