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INVOICE

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

SAP Order 118151750	Sap Order Date 14.10.2024	Account Number 195686	GRV Required NO
PO Number 14.10.2024	Delivery Date 15.10.2024	Plant / Bay DN / DV11123560	Order type Duty Paid

Invoice Number 195687	Invoice Date 10.2024
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Customer Address LIBERTY LIQUOR AT MONTANA, 41E 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 SANOTON 0250075094 / 350005 Customer VAT Number: 4110118056
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Product	Description	Qty	License: 8767108140303	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1	Don Julio Spide 75cl	06X01 (2022)	20	CAS	5,297.37		105,947.34	15,892.09	121,839.43
1	Ciroc Apple 75cl	06X01	1	CAS	2,554.12		2,574.12	386.12	2,960.24
1	Ciroc 75cl	12X01	2	CAS	5,309.23		10,235.59	1,544.49	11,780.08
1	JW Gold Rsv 75cl	06X01	4	CAS	3,756.05		14,604.18	2,196.63	16,796.81
1	Oron - Sangria 75cl	12V 06X01	2	CAS	2,974.94		5,819.07	872.71	6,690.78
1	JW Red 20cl	24X01	4	CAS	1,853.11		7,406.44	1,111.27	8,519.71
1	Gordons Dry Gin 1L	12X01	10	CAS	2,409.35		22,903.52	3,435.53	26,339.05

1 - Seintf InPicby 75cl 12X01 OUT OF STOCK
1 - White Horse Fo 75cl 12X01 OUT OF STOCK

Liquor Runners Durban
DEBRIEF
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Customer Order Notes	Receipt From Diageo	Name:	Signature:	Date: 16/10/2024
	Receipt From Customer	Name:	Signature:	Date: 16/10/2024

Taxable Value Rand	109,552.17
Vat Rate	15 %
Tax Amount Rand	25,432.83
Total Due	134,985.00
ESD	
Currency	0.00