

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Liquor/Runners Durban
Signed: DEBRIEFED

Invoice Number 16196117	SAP Order 118151965	Sap Order Date 14.10.2024	Account Number 195925	GRV Required NO
Invoice Date 14.10.2024	PO Number 14.10.2024	Delivery Date 17.10.2024	Plant / Bay 01 / 011123957	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 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 0200079094 / 35000
Customer VAT Number: 4110118056

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
54 Gordon's Pink Br 75cl 12X01	2	CAS 1,825.30		-176.00	3,474.59	521.19	3,995.79
31 Don Julio Rpsdo 75cl 06X01 (2022)	5	CAS 5,297.37			26,486.83	3,973.03	30,459.86
39 JW Dbl Black 75cl 06X01	4	CAS 2,839.76		-216.99	11,143.02	1,671.45	12,814.47
82 JW Gold Rsv 75cl 06X01	2	CAS 3,758.05		-214.00	7,302.09	1,095.31	8,397.40
46 8ell's Spec Rsv 75cl 12X01	3,000	CAS					
OUT OF STOCK							

Liquor License: KZN/108140004
UOM

LIBERTY LIQUORS (PTY) LTD

100 Oliver Albert Lutulu Road

Pietermaritzburg, 3201

P.O. Box 150, Pietermaritzburg, 3200

Telephone: 033 345 8000

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
5:	Receipt From Customer	Name Matthew Bezuidenhout	Signature 	Date 17.10.24

Taxable Value Rand	48,406.54
Vat Rate	15 %
Tax Amount Rand	7,260.98
Total Due	55,667.52
ESD	
Currency	0.00
ZAR	