

TAX INVOICE

REPRINT

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 9746706242 | SAP Order 118848917 | Sap Order Date 24.04.2025 | Account Number 395869 | GRV Required NO |
| Invoice Date 25.04.2025 | PO Number 24.04.2025 | Delivery Date 30.04.2025 | Plant/Bay ENT/DW/178043 | Order Type Duty Paid |
| Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban | Delivery/Address/SEEEN STREET 51/53 QUEEN STREET 4001, Durban License: KZN/108140001 | | | |

Payment Terms 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 411016066

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 771700 Tang Lndn 6in 75cl 12X01 | 5 | CAS | 3,122.49 | | -550.00 | 15,062.44 | 2,259.37 | 17,321.81 |
| 789420 Gordons Dry 6in 1L 12X01 | 5 | CAS | 2,468.96 | | -590.00 | 11,451.78 | 1,717.77 | 13,169.55 |
| 733830 Ciroc 75cl 12X01 | 5 | CAS | 5,309.24 | | -800.00 | 25,741.21 | 3,861.18 | 29,602.39 |
| 787267 Smirnoff 1618 1L 12X01 | 70 | CAS | 2,165.91 | | -3,150.00 | 149,681.39 | 22,452.21 | 172,133.60 |
| 733862 JW Gold Rsv 75cl 06X01 | 2 | CAS | 3,759.04 | | -940.00 | 6,578.08 | 966.41 | 7,544.49 |

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 | Loza Moya |  | 30/04/25 |

| | |
|--------------------|------------|
| Taxable Value Rand | 208,572.90 |
| Vat Rate | 15% |
| Tax Amount Rand | 31,276.94 |
| Total Due | 239,789.84 |
| ESD | |
| Currency | 0.00 |

