

Invoice Number
9746196373SAP Order
116173528Sap Order Date
21.10.2024Account Number
195869GRV Required
NOInvoice Date
21.10.2024PO Number
21.10.2024Delivery Date
23.10.2024Plant/ Bay
DN1/BN11/3411Order type
00297810Invoice Address
LIBERTY LIQUORS QUEEN STREET,

188 Deliver Road, Durban

Payment Terms
30 days from statement

51/53 QUEEN STREET, 4001, Durban

51/53 QUEEN STREET
4001, Durban

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4110118065

Product Description

Licor License: N/A/1100140001
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

765062

Dtown - 3mptn 75cl 12Y 06X01

4

CAS

2,974.04

-260.00

11,636.14

1,745.42

13,381.56

781267

Saimoff 1810 1L 12X01

140

CAS

2,163.30

-6,380.00

299,362.34

44,504.35

344,266.69

777093

JW Black 75cl 12Y 12X01

20

CAS

4,604.03

-2,100.00

89,996.59

13,499.49

103,496.08

765053

White Horse Fo 75cl 12X01

5.000

CAS

OUT OF STOCK

GOODS RECEIVED
LIBERTY LIQUORS (PTY) LTD53 DENIS HURLEY STREET
DURBAN 4001
Vat Reg No: 4110118065Liquor Runner Durban
Signed: DEBR...
23/10/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

400,953.07

Vat Rate

15 %

Total Amount Rand

60,149.26

ESD

461,144.33

Currency

ZAR

