

INVOICE

REPRINT



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

Invoice Number 1196427	SAP Order 118179555	Sap Order Date 21.10.2024	Account Number 15525	GRV Required NO
Invoice Date 21.10.2024	PO Number 24	Delivery Date DN	1/Plant/2Bay0	Order type/d
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 3201, Pietermaritzburg		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANBTON 0200079094 / 350005 30 days from statement Customer VAT Number: 4110118066		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Pineas	1	CAS	1,525.28			1,525.28	228.94	1,753.22
2	Don Julio Rpsdo	5	CAS	5,257.37			26,286.83	3,973.02	30,459.85
3	Don Julio Rpsdo	5	CAS	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
4	JW Red	5	CAS	1,863.11		-55.00	9,266.55	1,389.88	10,649.63
5	Smirnoff 1818	70	CAS	2,183.30		-3,150.00	149,691.17	22,452.18	172,133.35

White Horse Fo 75cl 12X01 10.000 CAS OUT OF STOCK

Customer Signature
Date: 21/10/24

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mtho	Signature 	Date 21/10/24
	Receipt From Customer	Name Mtho	Signature 	Date 21-10-24
Taxable Value Rand		15 %		
Vat Rate		30,225.00		
Tax Amount Rand		231,725.00		
Total Due		0.00		
ESD		Currency		
		ZAR		