

INVOICE

Copy Tax Invoice



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

SAP Order 118261778	Sap Order Date 11.11.2024	Account Number 195866	GRV Required R0
PO Number 11.11.2024	Delivery Date 13.11.2024	Plant / Bay 081/DN11131290	Order type Duty Paid

ce Address LIBERTY LIQUOR AT MONTANA, LE ROAD SUB 41,43,47 OF LOT, 4023, Greyville	Delivery Address LIBERTY LIQUOR AT MONTANA, 40 ARCYLE ROAD SUB 41,43,47 OF LOT 4023, Greyville	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095
--	---	---

Customer VAT Number: 4110118065

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Liquor License: 67N1108140003						
Tang Lndn 6in 75cl 12X01	3,122.49		-5,590.00	180,749.33	27,112.49	207,861.73
Tanqueray BR 75cl 12X01	3,122.49		-440.00	12,049.95	1,807.49	13,857.44
Gordon's Dry Gin 1L 12X01	2,408.35		-590.00	11,451.75	1,717.76	13,169.52
Gordon's SnstOr 75cl 12X01	1,825.30		-176.00	3,474.60	521.19	3,995.79
Seirnf InfWtrm 75cl 12X01	1,610.79		-200.00	15,987.93	2,386.19	18,294.12
Seirnf InfCrbh 75cl 12X01	1,610.79		-200.00	15,987.93	2,386.19	18,294.12
Citroc 75cl 12X01	5,308.25		-880.00	25,741.25	3,861.19	29,602.44
JW Black 20cl 12Y 24X01	2,661.00		-22.00	5,300.00	795.00	6,095.00
JW Dbl Black 75cl 06X01	2,839.76		-108.00	5,571.51	835.73	6,407.24
JW&Son King6rv 75cl 04X01	39,996.74			79,993.47	11,999.02	91,992.49
JW Blue 75cl 06X01	15,831.51			63,326.02	9,498.90	72,824.92
Otown - Singltn 75cl 12Y 06X01	2,974.04			221,066.63	33,162.99	254,249.62
Bells Extra Spl 20cl 48X01	3,157.56			227,344.46	34,101.68	261,446.14
Tang Flr Svlla 75cl 12X01	4,000					
Don Julio Rpsdo 75cl 06X01 (2022)	20,000					
Seirnf InRspstr 75cl 12X01	10,000					

LIBERTY LIQUOR AT MONTANA
Signature: [Signature]
Date: 13/11/2024
Stamp: RECEIVED

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name: [Name]	Signature: [Signature]	Date: 13/11/2024
	Receipt From Customer	Name: [Name]	Signature: [Signature]	Date: 13/11/24
	Taxable Value Rand: 867,904.84 Vat Rate: 15 % Tax Amount Rand: 130,185.73 Total Due: 998,090.57 ESD: 0.00 Currency: ZAR			