

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 110234200	Sap Order Date 04.11.2024	Account Number 195869	GRV Required NO
PO Number 04.11.2024	Delivery Date 13.11.2024	Plant / Bay DN11/31278	Order type Duty Paid

Invoice Number 197453	Invoice Date 1.2024
Customer Address LIBERTY LIQUORS QUEEN STREET, EEN STREET, 4001, Durban	

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350065
Customer VAT Number: 4110118066

Liquor Runners Durban
DEBRIEFED

Signed:

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Liquor License: KZN/1108140001						
Circ Apple 75cl 06X01	2,554.12		-80.00	2,574.12	286.12	2,960.24
JW Blonde 75cl 12X01	3,589.48		-270.00	17,677.40	2,651.61	20,329.01
Down - Single 75cl 12Y 06X01	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
White Horse Fo 75cl 12X01	2,086.69			10,433.45	1,565.02	11,998.47
Saigroff 1818 1L 12X01	2,183.30		-3,150.00	149,581.17	22,452.17	172,133.34

Don Julio Rpsdo 75cl 06X01 (2022) 4.000 CAS OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

S Order Notes	Receipt From Diageo	Name	Signature	Date 13/11/24	Taxable Value Rand 194,911.31
	Receipt From Customer	Name Sonqoba Mera	Signature	Date 13/11/24	Vat Rate 15 %
					Tax Amount Rand 29,236.70
					Total Due 224,148.01
					ESD
					Currency 0.00
					ZAR