

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 4746197454

SAP Order 118267238

Account Number 109865

GRV Required NO

Invoice Date 11.11.2024

Delivery Date 13.11.2024

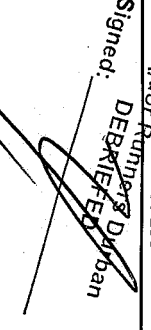
Plant / Bay DN1 / DN11:31432

Order type Buy Paid

Invoice Address LIBERTY LIQUORS QUEEN STREET,
4001, Durban

Delivery Address QUEEN STREET
4001, Durban

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4110118066

Signed:  Debbie Durban

Product	Description	Liquor	QTYP	Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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771765	Tang Ludo Bin	75cl	12X01	20	CAS	3,122.49	-2,290.00	69,249.78	9,037.47	69,287.25
773765	Tang Ludo Bin	75cl	12X01	2	CAS	3,122.49	-226.00	6,024.98	593.75	6,928.73
779834	Gordon's Pak Br	75cl	12X01	1	CAS	1,825.30	-88.00	1,737.30	258.60	1,997.90
779877	Gordon's Suster	75cl	12X01	1	CAS	1,825.30	-88.00	1,737.30	260.60	1,997.90
787582	GM SpicedGold S	75cl	12X01	10	CAS	1,835.59	-350.00	18,005.85	2,700.88	20,706.74
760014	Seiruf Infirmary	75cl	12X01	2	CAS	1,610.60	-40.00	3,181.59	477.24	3,658.83
774765	Seiruf Infirmary	75cl	12X01	2	CAS	1,610.60	-40.00	3,181.59	477.24	3,658.83
787267	Seiruf Infirmary	75cl	12X01	70	CAS	2,163.30	-3,150.00	149,681.17	22,452.16	172,133.33
753862	Utoma - Sniglin	75cl	12X01	20	CAS	2,974.04	-1,300.00	58,180.69	8,727.10	66,907.79
765063	White Horse Fo	75cl	12X01	20	CAS	2,686.69		41,733.79	6,260.07	47,993.86
760013	Seiruf Infirmary	75cl	12X01	4,000	CAS					

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

343,714.05

Receipt From Customer

Name

Signature

Date

Vat Rate

15 %

Tax Amount Rand

51,557.11

Total Due

395,271.16

ESD

0.00

Customer

Name

Signature

Date

Currency

ZAR

Sananda M. K. B. K. A.



13-11-24