

TAX 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

Invoice Number 9740204257	SAP Order 118764245	Sap Order Date 31.03.2025	Account Number 155925	GRV Required NO
Invoice Date 31.03.2025	PO Number 31.03.2025	Delivery Date 03.04.2025	Plant / Bay 011/0N1109557	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROAD, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery/Address COMMERCIAL ROAD 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg Liquor License: KZV7106740004			

Payment Terms 30 days from statement  
 Bank: CITIBANK W A SOUTH AFRICA SANDTON 0200079194 / 350005  
 Customer VAT Number: 4110118756

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779254 Gordon's Pink Br 75cl 12X61	2	CAS	1.825.30		-176.00	3.474.60	521.39	3.995.99
774238 JW Blonde 75cl 12X61	10	CAS	3.589.67		-6,788.00	29,184.72	4,379.71	33,564.43

Liquor Runners Durban  
 DEBRIEFED  
 signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Syobang	Signature 	Date 3/4/25

Taxable Value Rand	32,569.31
Vat Rate	15%
Tax Amount Rand	4,900.40
Total Due	37,569.71
ESD	
Currency	0.00