

INVOICE

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DIAGEO

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

Invoice Number 197589	SAP Order 118251025	Sap Order Date 11.11.2024	Account Number 195925	GRV Required NO
Invoice Date 11.11.2024	PO Number 11.11.2024	Delivery Date 14.11.2024	Plant / Bay 0N1/5N1/31/46	Order type Duty Paid

Address LIBERTY LIQUORS COMMERCIAL ROA,
10 COMMERCIAL ROAD, 3201, Pietermaritzburg

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4110118066

Liquor License: KAN/1168140004
QTY UOM

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Tanq Luhn Gin 75cl 12X01	3,122.49		-3,380.00	90,374.66	13,556.20	103,930.86
Tanqueray BR 75cl 12X01	3,122.49		-228.00	6,024.98	903.75	6,928.73
Smirnoff 1818 1L 12X01	2,183.39		-3,150.90	149,681.17	22,452.17	172,133.34
JW Gold Rsv 75cl 06X01	3,758.85		-428.00	14,684.18	2,190.63	16,794.81
Oldman - Single 75cl 12V 06X01	2,974.04		-3,230.00	145,451.73	21,817.76	167,269.49
White Horse Fo 75cl 12X01	2,886.69			62,680.68	9,390.10	71,990.78

Tanq Fir Villa 75cl 12X01 OUT OF STOCK
Don Julio Rpsdo 75cl 06X01 (2022) OUT OF STOCK
Smirn InRpsdr 75cl 12X01 OUT OF STOCK

LIBERTY LIQUORS (PTY) LTD

100 Cnief Albert Luthuli Road

Pietermaritzburg, 3201

P.O. Box 150, Pietermaritzburg, 3200

Telephone: 022 543 8000

Liquor Runners Carban
DEBRIEFED
Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>Mtho</i>	Signature <i>[Signature]</i>	Date 14/11/24	Taxable Value Rand 468,731.40
	Receipt From Customer	Name <i>Mtho</i>	Signature <i>[Signature]</i>	Date 14-11-24	Vat Rate 15 %
					Tax Amount Rand 70,310.61
					Total Due 539,048.01
					ESD 0.00
					Currency ZAR