

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 011 600 230

Invoice Number <b>974620765</b>	SAP Order <b>11868271</b>	Sap Order Date <b>10.03.2025</b>	Account Number <b>195859</b>	GRV Required <b>NO</b>
Invoice Date <b>10.03.2025</b>	PO Number <b>10.03.2025</b>	Delivery Date <b>12.03.2025</b>	Plant / Bay <b>W17/DN11/63880</b>	Order type <b>Duty Paid</b>
Invoice Address <b>LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban</b>	Delivery Address <b>LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban</b>	Customer VAT Number <b>4110118056</b>	Payment Terms <b>30 days from statement</b>	Bank <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350003DEBRIBED</b>

**Liquor Runners Durban**  
**Signed**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount-excl Vat	Vat	Amount incl Vat
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77308	JW Red	20c1	24X01	1,863.11		-22.00	3,704.22	555.63	4,259.85
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Lana Magwa</i>	Signature <i>[Signature]</i>	Date <i>12/03/25</i>
Notes:	Receipt From Customer	Name <i>Lana Magwa</i>	Signature <i>[Signature]</i>	Date <i>12/03/25</i>

Taxable Value Rand	3,704.22
Vat Rate	15%
Tax Amount Rand	555.63
Total Due ESD	4,259.85
Currency	0.00