

TAX INVOICE

Copy Tax Invoice

DIAGEO

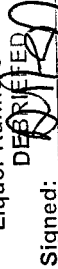
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 574613061	SAP Order 110240047	Sap Order Date 19.11.2024	Account Number 055925	GRV Required NO
Invoice Date 19.11.2024	PO Number 18.11.2024	Delivery Date 21.11.2024	Plant / Bay 01 / DWA 113349	Order type Duty Free
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200074934 / 350005 Customer VAT Number: 4110118055		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
77708	Tara Ludo 5th 75cl	25	CAS	3,122.49		-2,209.08	58,249.75	9,837.47	59,287.25
78734	Cheery 8th Jase 75cl	15	CAS	2,135.70		-350.00	21,006.59	3,151.65	24,158.24
76814	Swinf Ind 8.5y 75cl	15	CAS	1,619.79		-255.00	15,997.93	2,398.93	18,396.87
76819	Swinf Ind 8.5y 75cl	15	CAS	1,619.79		-255.00	15,997.93	2,398.93	18,396.87
733439	OFroc 75cl	5	CAS	5,380.25		-935.00	25,741.25	3,861.19	29,602.44
787287	Swinf 1818 1l	70	CAS	2,183.30		-3,150.00	149,681.17	22,453.18	172,134.35
693741	Bells Extra 5cl 1l	2	CAS	3,185.04		-100.00	6,272.08	940.87	7,212.95
777295	JA Red 75cl	54	CAS	2,953.66		-5,764.00	177,516.28	26,627.12	204,143.40

733210	Coca 1.5 5cl 1.5 75cl	3,000	CAS	OUT OF STOCK					
787657	J&B 8th 75cl	10,000	CAS	OUT OF STOCK					
693749	Bells Extra 5cl 375ml	10,000	CAS	OUT OF STOCK					

Liquor Runners Durban

DECEASED
Signed: 

ANY REFUND MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
				21/11/24

Taxable Value Rand	412,287.33
Vat Rate	15 %
Tax Amount Rand	70,842.20
Total Due	543,123.53
ESD	0.00
Currency	ZAR