

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 574518007	SAP Order 11824433	Sap Order Date 19.11.2024	Account Number 135925	GRV Required NO
Invoice Date 19.11.2024	PO Number 19.11.2024	Delivery Date 21.11.2024	Plant / Bay DHL / UNIT 134335	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	LI Delivery/Address/COMMERCIAL ROA 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 411018065				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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781299	SAFARI OFF 1800 2001 48001	472	ONS	2.052.76		-9.540.80	878,153.15	131,722.97	1,009,876.12
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Hxw 1927 FS
Moses
21/11/2024
Liquor Runners

Liquor Runners
Pretoria
1927 FS

ANY PAYMENTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Hxw 1927 FS	Signature [Signature]	Date 21/11/2024
Notes:	Receipt From Customer	Name Liquor Runners	Signature [Signature]	Date 21/11/24

Taxable Value Rand	878,153.15
Vat Rate	15 %
Tax Amount Rand	131,722.97
Total Due	1,009,876.12
ESD	0.00
Currency	ZAR