



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

Invoice Number: 3746203809	SAP Order: 11868517	Sap Order Date: 10.03.2025	Account Number: 135866	GRV Required: NO
Invoice Date: 11.03.2025	PO Number: 10.03.2025	Delivery Date: 12.03.2025	Plant / Bay: MT/BN1164124	Order type: Duty Paid
Invoice Address: LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville		Delivery Address: MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville		

Payment Terms: 30 days from statement	Runners Urban
Bank: CITIBANK N A SOUTH AFRICA SANITON 0240079094 / 350005	DEBRIEFED
Customer VAT Number: 410118056	Signed:

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pink Br 75cl	12X01					
768013	Swirn InRdPstFr 75cl	12X01					
768013	Swirn InRdPstFr 75cl	12X01					
741476	Circ Pine Spt 75cl	06X01					
777994	JW Black 1L	12Y 12X01					
777739	JW Db1 Black 75cl	06X01					
768013	Swirn InRdPstFr 75cl	12X01					
777994	JW Black 1L	12Y 12X01					
782477	Tang Tan 75cl	12X01					
782477	Tang Tan 75cl	12X01					

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	Signature	Date
		Luko		12/03/25
				12/03/25

Taxable Value Rand	28,998.21
Vat Rate	15%
Tax Amount Rand	4,349.43
Total Due	33,345.64
ESD	
Currency	0.00