

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 97461673	SAP Order 118254976	Sap Order Date 10.11.2024	Account Number 195003	GRV Required NO
Invoice Date 20.11.2024	PO Number 1177024	Delivery Date 20.11.2024	Plant / Bay 1/00113434	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 57/53 QUEEN STREET, 4001, Durban	Delivery Address LIBERTY LIQUORS QUEEN STREET, 57/53 QUEEN STREET, 4001, Durban			
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118065				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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720765	Guinness 1000ml 750ml	7	CAS	1,510.00		-40.00	5,131.59	477.24	5,608.83
752485	W Red 750ml	64	CAS	2,853.55		-5,760.00	177,514.20	16,677.13	194,191.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mkhoswe	Signature 	Date 22/11/24
	Receipt From Customer	Name Londes Khoswiso	Signature 	Date 22/11/24

Taxable Value Rand	180,595.79
Vat Rate	15%
Tax Amount Rand	27,104.37
Total Due	207,699.16
ESD	
Currency	ZAR