

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 9740198174	SAP Order 118294385	Sap Order Date 19.11.2024	Account Number 195869	GRV Required NO
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Invoice Date 20.11.2024	PO Number 19.11.2024	Delivery Date 20.11.2024	Plant / Bay 1/DW1134355	Order type Only Paid
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Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Payment Terms 30 days from statement Bank: CITIBANK A A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 411018066
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787269	Swirnoff 1818 20cl	43	CAS	2,032.76		-860.00	87,408.76	13,111.31	100,520.07
787269	Swirnoff 1818 20cl	377	CAS	2,032.76			766,351.24	114,952.69	881,303.93
787269	Swirnoff 1818 20cl	12	CAS	2,032.76			24,393.14	3,658.97	28,052.11

787269	Swirnoff 1818 20cl	432.000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mthembu	Signature 	Date 22/11/24
	Receipt From Customer	Name Kupurup	Signature 	Date 22/11/24

Taxable Value Rand	878,153.74
Vat Rate	15 %
Tax Amount Rand	131,722.97
Total Due	1,009,876.71
ESD	
Currency	0.00