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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198175	118295041	19.11.2024	195866	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.11.2024	19.11.2024	20.11.2024 DN	1/DN11134936	Duty Paid

Invoice Address LIBERTY LIQUOR AT MONTANA,
140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address LIBERTY LIQUOR AT MONTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor License: KZN/1108140003

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4110118066

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787259	Smirnoff 1818	20cl	48X01	432	CAS	2,052.76		-8,648.88	878,153.15	131,722.97	1,009,876.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Mpqhinga		22/11/24
Receipt From Customer			22/11/24

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