

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 974619053	SAP Order 11839650	Sap Order Date 22.11.2024	Account Number 185865	GRV Required NO
Invoice Date 25.11.2024	PO Number 22.11.2024	Delivery Date 22.11.2024	Plant / Bay DA1/00113624	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARCVLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville		Delivery Address MONTANA 140 ARCVLE ROAD SUB 41.43.47 OF LOT 4023, Greyville		

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

Liquor Runners Durban
DEBT COLLECTED

Signed: _____

Customer VAT Number: 4110110056

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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703832	DM 50 cl 80v	7527	00001	3,758.05		-2,148.88	73,020.89	10,953.13	83,974.02
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

28-11-24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	73,020.89
Vat Rate	15%
Tax Amount Rand	10,953.13
Total Due	83,974.02
ESD	
Currency	0.00
ZAR	