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
9746198866	118324123	26.11.2024	195869	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.11.2024	29.11.2024	29.11.2024	UN11	Duty Paid

Invoice Address LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

Delivery Address LIBERTY LIQUORS QUEEN STREET
51/53 QUEEN STREET
4001, Durban
Liquor License: KZN/1004/4001

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
787267	Smirnoff 1818	1L	12X01	210	CAS	2,183.30		-4,450.02	449,843.50	67,356.53	516,480.03
787266	Smirnoff 1818	75cl	12X01	0.000							
787256	Smirnoff 1818	75cl	12X01	751	CAS	1,645.55			1,235,887.52	185,371.13	1,421,178.65
787266	Smirnoff 1818	75cl	12X01	1,274	CAS	1,645.55			2,095,429.81	314,464.46	2,410,894.27
787266	Smirnoff 1818	75cl	12X01	2,025.000	CAS	OUT OF STOCK					

~~1 case of Smirnoff was not given~~
~~the Remainder of Pallets of Smirnoff not given~~
~~4 Pallets~~

Reg HXW 927 FS
NAME Moses
Sign
Date 30/11/24

M Osei
HXW 927 FS

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Moses		30/11/24
Receipt From Customer	Sbonelo Langanyo		30/11/24

Taxable Value Rand	3,781,280.83
Vat Rate	15 %
Tax Amount Rand	567,192.12
Total Due	4,348,472.95
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement