

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 9746198311	SAP Order 118333152	Sap Order Date 28.11.2024	Account Number 195866	GRV Required NO
Invoice Date 28.11.2024	PO Number 28.11.2024	Delivery Date 28.11.2024	Plant/Bay 01/08/3603	Order type OUTV 221d
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville		Payment Terms 30 days from statement Bank: CITIBANK M A SOUTH AFRICA SANCTION 0200078094 / 350005 Customer VAT Number: 411018056		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl 48X61	676	CAS	2.032.75		-13,320.00	1,374,127.50	206,122.06	1,580,249.56
787269	Smirnoff 1818 20cl 48X61	1,494	CAS	2.632.75			3,916,566.50	452,487.80	4,369,054.30
787269	Smirnoff 1818 20cl 48X61	2,500	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBURRED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MAGRIC	Signature 	Date 02/12/2024
	Receipt From Customer	Name PATRICK	Signature 	Date 2/12/2024

Taxable Value Rand	4,390,803.79
Vat Rate	15%
Tax Amount Rand	658,614.86
Total Due	5,049,418.65
ESD	0.00
Currency	ZAR