

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 4750101802	SAP Order 110345381	Sap Order Date 02.12.2024	Account Number 195925	GRV Required NO
Invoice Date 04.12.2024	PO Number 4750101802	Delivery Date 03.12.2024	Plant/ABay 01/0001/35982	Order type BUY
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 186 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Liquor License: ALM/1105/00004		Customer VAT Number: 4110118066		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
734424	Guinness Dry Gin 1L	5	CAS	2.498.35		-590.00	11.451.75	1.77.76	12.150.52
734425	Banana Brandy 75cl	2	CAS	1.825.30		-176.00	3.474.60	571.19	4.045.79
734426	Don Julio Blanco 75cl	4	CAS	3.957.91			15.871.23	2.382.89	18.254.12
734427	Don Julio 1942 75cl	2	CAS	24.749.06			49.498.12	7.424.94	56.923.06
734428	Swire Jansz 75cl	20	CAS	1.519.79		-499.00	31.015.35	4.772.33	35.787.68
734429	Swire Jansz 75cl	5	CAS	1.519.79		-100.00	7.098.97	1.064.83	8.163.80
734430	Swire Jansz 75cl	3	CAS	5.510.56		-120.00	16.733.09	2.509.95	19.243.04
734431	Swire Jansz 75cl	30	CAS	2.025.64			60.769.19	9.115.38	69.884.57

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK
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Liquor Delivery Durban
DELIVERED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS INVOICE AND LID COPY

Sales Order Notes	Receipt From Diageo	Signature <i>[Signature]</i>	Date 02/12/24
	Receipt From Customer	Signature <i>[Signature]</i>	Date 5/12/24
Notes:	Taxable Value Rand 221373.51		
	Vat Rate 15 %		
	Tax Amount Rand 33.206.33		
	Total Due 254.579.84		
	ESD 0.00		
	Currency ZAR		

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