

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Sap Order Date 06.01.2025	Account Number 195866	GRV Required NO
Delivery Date 06.01.2025	Plant/Bay DNI 1011-0307	Order type MTCY PRD

Payment Terms 30 days from statement
 BANK OF BARING N A SOUTH AFRICA SANDTON 0200074094 / 350005
 Customer VAT Number: 411010255

BE Delivery Address/TANA
 40 ARGYLE ROAD SUB 41.43.47 OF LOT
 4023, Greyville
 LIGOR LIBERTY MONTANA 40003

SAP Order
118476677

PO Number
06.01.2025

Address LIBERTY LIQUOR AT MONTANA,
 ROAD SUB 41.43.47 OF LOT, 4023, Greyville

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Tang Fir Sytle 75cl	1	CAS	3.122.49		-112.00	3.012.49	451.87	3.464.36
Smirnoff 1818 75cl	70	CAS	2.163.30		-3.156.00	149.581.17	22.452.18	172.133.35
Leavitt 75cl 18Y 05X01	1	CAS	0.419.02			0.419.02	1.262.97	9.682.75

5.50

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Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	187,113.40
Vat Rate	15%
Tax Amount Rand	24,167.02
Total Due	185,280.50
ESD	
Currency	ZAR