



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

Invoice Number	SAP Order
Invoice Date	P.O. Number
Invoice Address	

Sap Order Date	Account Number	GRV Required
Delivery Date	Plant/Bay	Order Type
Delivery Address	Payment Terms	

Eugene Rumbold
Signed
CE/RECEIVED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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11-12-24

11-12-24

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Invoice Number
974619658

SAP Order
11876477

Sap Order Date
09.12.2024

Account Number
195866

GRV Required
NO

Invoice Date
09.12.2024

PO Number
11876477

Delivery Date
11.12.2024

Plant/Bays
DN / Plant 41935

Order Type
1

Invoice Address
1128211 LINDEN ST MONTANA

Delivery Address
MONTANA

Payment Terms
30 days from statement

Bank
Bank CITIBANK N A SOUTH AFRICA SANDTON 020079194 / 3524liquor Running Durban

Signed
DEBBIE FEED

140 AEGLE ROAD SUB 41.43.47 OF LOT 4023, Greville

140 AEGLE ROAD SUB 41.43.47 OF LOT 4023, Greville

Customer VAT Number
4110118066

Customer Service Telephone
08009600 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

779448 18 Olive 75cl 0.101 15.811.51

15.811.51

14.244.35

109.237.38

779448 18 Green Label 75cl 13.66702 5.631.43

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5.151.94

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5.631.43

5.151.94

2.277.79

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

108,199.31
15.4
14,799.10
879,974.84
0.00
ZAR

108,199.31
15.4
14,799.10
879,974.84
0.00
ZAR

Sales Order Notes
Notes

Receipt From
Diageo

Name
Signature

Date
11/12/2024

Name
Signature

Date
11-12/24

Name
Signature

TAX INVOICE

9746199458 118376477

09.12.2024 195866

NO

09.12.2024 09.12.2024

11.12.2024 DNI/DNI141365

Duty Paid

LIBERTY LIQUOR AT MONTANA,

LIBERTY LIQUOR AT MONTANA

30 days from statement

140 ARGOLE ROAD SUB 41,43,47 OF LOT, 4023, Greville

140 ARGOLE ROAD SUB 41,43,47 OF LOT 4023, Greville

CITIZEN N A SOUTH AFRICA SANDON 0206079094 / 350005

Liquor License: KZN/108140003

Customer VAT Number: 410118066

779448	JW Blue	75cl	06X01	6	CAS	15,831.51	94,989.03	14,248.35	109,237.38
733876	JW Green Label	75cl	15Y 06X01	3	CAS	5,050.43	15,151.30	2,272.70	17,424.00
733876	JW Green Label	75cl	15Y 06X01	2	CAS	5,050.44	10,100.87	1,515.13	11,616.00
765862	Down - Snelth	75cl	12Y 06X01	20	CAS	2,974.04	58,180.69	8,727.10	66,907.79
683749	J+B Rare	1L	12X01	5	CAS	2,749.62	13,548.11	2,032.22	15,580.33
772308	JW Red	20cl	24X01	5	CAS	1,863.11	9,260.55	1,389.08	10,649.63
733876	JW Green Label	75cl	15Y 06X01	5,000	CAS	OUT OF STOCK			

11/06/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MAKING 11/12/24
Patrick 11-12/24
11-12/24

765,195.51
15%
114,779.33
879,974.84
0.00
ZAR