

Copv 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 9746399525	SAP Order 118300336	Sap Order Date 10.12.2024	Account Number 395933	GRV Required NO
Invoice Date 10.12.2024	PO Number 10.12.2024	Delivery Date 12.12.2024	Plant / Bay 15011142039	Order type Buy Paid

Invoice Address LIBERTY LIQUORS COMMERCIAL, ROA,
188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

188 - 190 COMMERCIAL ROAD
#201, Pietermaritzburg

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0260800000

Customer VAT Number: 411018055

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
709839	Gordons Dry Wit 75cl	260	CS	1,495.39		-22,889.00	451,497.82	67,754.65	519,252.47
707882	CW Speedball S 75cl	75	CS	1,835.59		-2,625.00	135,043.07	20,256.60	155,300.57
884342	Bellis Extra Sol 75cl	138	CS	2,338.13		-20,700.00	321,071.04	48,245.78	370,317.52
664042	Bellis Extra Sol 75cl	2	CS	2,338.13			4,686.26	69.84	5,356.10
897385	Black & Whit 75cl	75	CS	3,033.60		-3,000.00	149,519.95	22,427.09	177,047.04
879415	J&B Rare 75cl	140	CS	2,376.24		-6,300.00	325,593.59	48,930.03	374,523.53
752380	J&B Red 75cl	128	CS	3,983.65		-11,520.00	355,020.39	53,254.26	408,274.65
797354	Vat 69 75cl	140	CS	1,872.56		-4,200.00	267,872.39	40,185.65	308,058.05
890442	Bellis Extra Sol 75cl	140	CS						
				TOTAL OF STAGE					

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Sales Order Notes		Receipt From	Name	Signature	Date
Notes:		Diageo			
		Customer	Supplier		12/12/24

Taxable Value Rand	2,001,434.03
Vat Rate	15 %
Tax Amount Rand	300,215.10
Total Due	2,301,649.13
ESD	0.00
Currency	z

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