

TAX 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 9746199709	SAP Order 118393510	Sap Order Date 12.12.2024	Account Number 195859	GRV Required NO
Invoice Date 12.12.2024	PO Number 12.12.2024	Delivery Date 16.12.2024	Plant/Bay DN / DN1143143	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban		L12Delivery/Address/IN STREET 51/53 QUEEN STREET 4001, Durban		

Liquor License: KAM11108140001		Payment Terms 30 days from statement
Customer VAT Number: 4110118056		Bank: CITTIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
DEBRIEVED		Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	12X01	CAS	2,183.30		-9,450.00	449,043.50	67,356.53	516,400.03
787268	Smirnoff 1818 20cl	48X01	CAS	2,052.76		-28,980.00	2,927,177.16	439,076.57	3,366,253.73
787269	Smirnoff 1818 50cl	12X01	CAS	1,152.85			846,593.87	96,939.08	943,532.95
787268	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-11,760.00	378,246.59	55,537.29	433,783.88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: 30 Paralels EXCHANGE	Receipt From Diageo	Name Meshaak	Signature 	Date 14/12/24
	Receipt From Customer	Name Bomelo Kanyawato	Signature 	Date 14/12/24

Taxable Value Rand	4,392,003.72
Vat Rate	15 %
Tax Amount Rand	658,800.47
Total Due	5,050,872.53
ESD	0.00
Currency	ZAR

Signing this document is a legal declaration

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