

2 9 7 4 6 3 9 9 7

DIAGEO

INV NO: 9746199727

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 800 230

Invoice Number 9746199727	SAP Order 118393444	Sap Order Date 12.12.2024	Account Number 135225	GRV Required NO
Invoice Date 12.12.2024	PQ Number 12.12.2024	Delivery Date 18.12.2024	Plant / Bay 01 / 01143142	Order type Duty Paid
Invoice Address: LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg				

Payment Terms: 30 days from statement	
Bank: ATTIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 330	
Customer VAT Number: 4710118066	

Liquor Licence: K/M/1103140004

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	12X01	OKS	2.183.30		-9,450.00	419,833.50	57,355.53	515,400.03
787269	Smirnoff 1818 25cl	48X01	OKS	2.832.76		-1,460.00	140,391.62	22,252.74	179,550.05
787269	Smirnoff 1818 25cl	48X01	OKS	2.832.76			2,046,931.25	327,043.80	2,355,980.93
787268	Smirnoff 1818 50cl	12X01	OKS	1.152.85			545,593.87	55,639.69	747,432.55
787268	Smirnoff 1818 75cl	17X01	OKS	1.697.55		-31,200.00	987,329.53	148,099.64	1,135,429.02

787269 Smirnoff 1818 25cl 48X01 1.099.310 OKS 1.097 OF STOCK

Hw 92775
prose
Sellella
14/12/2024
Brewer/runner

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	4 277 349.82
Vat Rate	15 %
Tax Amount Rand	641 502.47
Total Due	4 918 852.29
ESD	0.00
Currency	ZAR

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