

TAX INVOICE

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DIAGEO

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Invoice Number 9746191050	Sap Order 117766794
Invoice Date 09.07.2024	Purchase Order No 03.07.2024

Sap Order Date 03.07.2024	Account Number 195869	Order Type Duty Paid
Delivery Date 10.07.2024	Plant/Bay DN11/	

Invoice Address
LIBERTY LIQUORS QUEEN STREET
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
4001 DURBAN
SOUTH AFRICA
Customer VAT Number: 4110118066

Delivery Address
LIBERTY LIQUORS QUEEN STREET
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
4001 Durban
Liquor Licence : KZN/1108140001

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
760013 Smirn InRPaFr 75cl 12X01	4	CAS	1,562,58		-80,00	6,170,33	925,55	7,095,88
741475 Ciroc Apple 75cl 06X01	1	CAS	2,654,12		-80,00	2,574,12	386,12	2,960,24
777739 JW DBL Bick 75cl 06X01	2	CAS	2,839,76		-108,00	5,571,51	835,73	6,407,24
774230 JW Blonde 75cl 12X01	3	CAS	3,589,48		-162,00	10,606,44	1,590,97	12,197,41
733876 JW Green Label 75cl 15V 06X01	1	CAS	5,050,43			5,050,43	757,56	5,807,99
771127 Bick & Wht 20cl 04X06	20	CAS	1,241,74			24,834,82	3,725,21	28,560,03
748480 CMV SpeedGold S 20cl 12X01 Promo	5	CAS	656,73		-50,00	3,233,66	485,05	3,718,71
741475 Ciroc Apple 75cl 06X01	1	CAS	2,654,12		-80,00	2,574,12	386,12	2,960,24
Subtotal								60,615,43

880610 KINZATO

[Signature]

10/07/24

Sales Order Notes:



Taxable Amount	ZAR	60,615,43
VAT Rate	15%	
Tax Amount	ZAR	9,092,31
Total Due	ZAR	69,707,74
ESD		0,00