

TAXY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

REPRINT

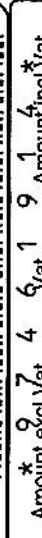
Copy Tax Invoice

Page 1/1
3.724.984,74
Building 3, Maywell Park, Magwa Crescent, Waterfall
558.747,71
15%
City of Johannesburg
Vat Reg No: 410118066
NRA: RG0000525, 283.732,45
Signature: [Signature]
Customer Service Telephone: 0800 600 230



Invoice Number 9746191450	SAP Order 117793358	Sap Order Date 10.07.2024	Account Number 195925	GRV Required NO
Notes: Invoice Date: 30.06.2024 00:00 Date: 10.07.2024	PO Number: 24	Delivery Date 18.07.2024	Plant/Day 01/07/23	Order type Outly Paid
Invoice Address: LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

88 - 190 COMMERCIAL ROAD
201, Pietermaritzburg
Signing this document is a legal requirement
Customer VAT Number: 410118066



Liquor License: NZV 1106140064

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
784234	Don Julio Anejo 75cl	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
772309	JW Black 20cl	2	CAS	2.661,00		-22,00	5.300,00	795,00	6.095,00
786393	Gordons Dry 6in 20cl	30	CAS	512,64		-750,00	14.629,20	2.194,38	16.823,58
748480	CH Spiced Gold S 20cl	5	CAS	656,73		-50,00	3.233,66	485,05	3.718,71
707584	CptHrg Blk Janc 75cl	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name: [Signature]	Signature: [Signature]	Date: 18/07/24
Notes:	Receipt From Customer	Name: Mthokozisi	Signature: [Signature]	Date: 18.07.24

Taxable Value Rand	30.260,30
Vat Rate	15 %
Tax Amount Rand	4.542,95
Total Due	34.829,25
ESD	0,00
Currency	ZAR

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