

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746191694

SAP Order
117817640

Sap Order Date
17.07.2024

Account Number
195869

GRV Required
NO

Invoice Date
22.07.2024

Delivery Date
24.07.2024

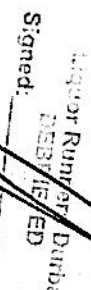
Plant / Bay
DN / DNT 13429

Order type
Duty Vat

Invoice Address
LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

Delivery Address
18 DELIVERLY ADDRESS STREET
51/53 QUEEN STREET
4001, Durban

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4110118066

Signed:  DEBRIEFED

Product	Description	Liquor License: KZN/1108140001	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
---------	-------------	--------------------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

772309	JH Black	20cl	12Y	24X01	2	CAS	-22.00	5,300.00	795.00	6,095.00
789359	Gordons Dry Gin	75cl		12X01	60	CAS	-5,280.00	100,387.16	15,056.07	115,443.23
787267	Smirnoff 1818	1L		12X01	70	CAS	-3,150.00	147,592.37	22,136.86	169,731.23
683749	J+B Rare	1L		12X01	3	CAS	-120.00	7,986.25	1,197.94	9,184.19

749821	Smirnoff 1818	20cl		48X01	360.000	CAS				OUT OF STOCK
--------	---------------	------	--	-------	---------	-----	--	--	--	--------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

261,255.76
15 %
39,189.87
300,455.63
0.00
ZAR

Receipt From Customer

Signature

Name

Signature

Date

Signing this document is a legal requirement

