

Invoice Number: 9746191734

SAP Order: 117817454

Invoice Date: 23.07.2024

PO Number: 11.07.2024

Invoice Address: LIBERTY LIQUOR AT MONTANA,

40 ARROYO ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville

Sap Order Date: 17.07.2024

Account Number: 195866

Delivery Date: 24.07.2024

Plant / Bay

18 Delivery Address: MONTANA

40 ARROYO ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville

GRV Required: NO

Order type: Duty Paid

Payment Terms: 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Signed: DEBRIEFER

Customer VAT Number: 4110118066

DIAGEO

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

Product Description

Liquor License: KZN/1108140003

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786425.	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12	-10,560.00	200,774.40	30,116.16	230,890.56
787267	Smirnoff 1818 1L	12X01	70	CAS	2,153.46	-3,150.00	147,592.37	22,138.86	169,731.23
787269	Smirnoff 1818 20cl	48X01	360	CAS	2,016.47	-7,200.00	718,729.89	107,809.48	826,539.37
683749	J+B Rare 1L	12X01	3	CAS	2,702.08	-120.00	7,986.25	1,197.94	9,184.19
770831	Don Julio Respo 75cl	06X01 (2022)	30,000	CAS	OUT OF STOCK				
786393	Gordons Dry Gin 20cl	12X01 Local	210,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

shelko

Signature

B.

Date

24/07/24

Receipt From Customer

Name

Gm

Signature

D

Date

24/07/24

Taxable Value Rand

1,075,082.97

Vat Rate

15 %

Tax Amount Rand

161,262.44

Total Due

1,236,345.35

ESD

0.00

742

Signing this document is a legal requirement

