

Invoice Number
9746191945

SAP Order
117845799

Invoice Date
25.07.2024

PO Number
25.07.2024

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

Sap Order Date
25.07.2024

Account Number
195869

GRV Required
10

Delivery Date
29.07.2024

Plant / Bay
01/00114433

Order type
Duty Paid

Delivery Address: N STREET,
4001, Durban

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350035

Signed:

DEBILATED

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2210

51/53 QUEEN STREET, 4001, Durban

51/53 QUEEN STREET
4001, Durban

Customer VAT Number: 4110118056

Product Description

Liquor License: K117710614001

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

787267 Sairnoff 1818 1L 12X01 CAS 70 2,153.46

-3,150.00

147,592.37

22,138.86

169,731.23

787269 Sairnoff 1818 20cl 48X01 CAS 325 1,996.47

-6,500.00

648,053.37

97,328.01

746,181.38

787269 Sairnoff 1818 20cl 48X01 CAS 683 1,996.47

-58,500.00

1,363,590.32

204,538.55

1,568,128.87

787266 Sairnoff 1818 75cl 12X01 CAS 1,125 1,647.68

-

1,795,139.21

269,278.87

2,064,418.08

787269 Sairnoff 1818 20cl 48X01 CAS 1,008.000 OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

110128455

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

ALAN ADAMS

25-07-2024

25-07-2024

Taxable Value Rand 3,333,115.21
Vat Rate 15 %
Tax Amount Rand 500,276.29
Total Due 4,543,451.56
ESD 0.00
Currency ZAR

Receipt From Customer

Name

Signature

Date

Sharon M... 25/07/2024

Signing this document is a legal requirement

