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TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 60

Invoice Number 0746192088	SAP Order 117843575	Sap Order Date 24.07.2024	Account Number 195866	GRV Required NO
Invoice Date 29.07.2024	PO Number 24.07.2024	Delivery Date 31.07.2024 ON	Plant / Bay 1/ON11 5083	Order type Duty Paid

Invoice Address LIBERTY LIQUOR AT MONTANA,
140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address
LIBERTY LIQUOR AT MONTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023. Greyville
Liquor License: KZN/1108140003

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4110118056

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
779077	Gordon's SnstOr 75cl	12X01	2	CAS	1,720.35		-179.14	3,261.56	[illegible].23
777994	JW Black 1L	12Y 12X01	2	CAS	5,619.66		-80.00	11,159.32	1,673.90
789360	Gordons Dry Gin 20cl	12X01	224	CAS	512.64		-5,600.00	109,231.47	15,[illegible]
683749	J+B Rare 1L	12X01	5	CAS	2,702.08		-200.00	13,310.41	1,996.56
778831	Don Julio Rpsdo 75cl	06X01 (2022)	30.000	CAS	OUT OF STOCK				

Liquor Runners Durban
DELIVERED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MMAWO		31/07/24
Receipt From Customer	Zuko		31/07/24

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