

Invoice Number: 9746192411 SAP Order: 117671898 Invoice Date: 01.08.2024 Account Number: 195866 GRV Required: NO

Delivery Date: 01.08.2024 Delivery To: 1/Plant, 653y Order type: 0001

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

Customer VAT Number: 4110118066

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
18831	Don Julio Rpsdo 75cl	30	CAS	5,297.37			158,921.01	23,838.15	182,759.16
17994	JW Black 1L	2	CAS	5,619.66			11,159.32	1,673.90	12,833.22
19359	Gordons Dry 6in 75cl	85	CAS	1,673.12		-7,480.00	142,215.14	21,332.27	163,547.41
19359	Gordons Dry 6in 75cl	35	CAS	1,673.12			58,559.18	8,783.88	67,343.06
13749	J+B Rare 1L	6	CAS	2,702.08		-240.00	15,972.49	2,395.87	18,368.36
12594	Vat 69 75cl	16	CAS	1,794.16		-480.00	28,706.55	4,305.98	33,012.53
12594	Vat 69 75cl	54	CAS	1,794.16			96,884.60	14,532.69	111,417.29
9359	Gordons Dry 6in 75cl	120	CAS	OUT OF STOCK					
19360	Gordons Dry 6in 20cl	210	CAS	OUT OF STOCK					
12594	Vat 69 75cl	70	CAS	OUT OF STOCK					
9077	Gordon's Snstor 75cl	4	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signature: [Signature] Date: 07/08/24

Receipt From Diageo	Name: [Name]	Signature: [Signature]	Date: 07/08/24
Receipt From Customer	Name: [Name]	Signature: [Signature]	Date: 07/08/24

Taxable Value Rand	216,940.25
Vat Rate	15 %
Tax Amount Rand	75,862.74
Total Due	589,281.03
ESD	0.00
Currency	ZAR