

Invoice Number 9746192731	SAP Order 117911515
Invoice Date 12.08.2024	PO Number 12.08.2024

Sap Order Date 12.08.2024	Account Number 195666
Delivery Date 14.08.2024	Plant/Bay DN 1/17773

GRV Required NO	Order type Duty Paid
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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 780

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

Delivery Address **180 Delville Road, Greyville**
40 ARGYLE ROAD SUB 41,43,47 OF LOT 4023, Greyville

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

Signed: **DEBRITZ**

Product	Description	Liquor License: KAN/1108140003	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
779077	Gordon's SnstOr 75cl		3	CAS	1,720.35		-268.71	4,892.34	733.85	5,626.19
789636	Casamigos Anejo 75cl		1	CAS	5,787.78			5,787.78	868.17	6,655.95
789559	Casamigos Blanc 75cl		1	CAS	3,120.73			3,120.73	468.11	3,588.84
787584	CyTrg Blk Janc 75cl		10	CAS	2,035.67		-350.00	20,006.69	3,001.00	23,007.69
760013	Satrn InSPasfr 75cl		5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
760014	Satrn InPcrby 75cl		5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
741475	Citroc Apple 75cl		1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
627546	Bell's Spec Rsv 75cl		3	CAS	3,711.03		-325.00	11,133.09	1,669.96	12,803.05
765862	Down - Sngltn 75cl		5	CAS	2,974.03		-1,650.00	14,545.17	2,181.78	16,726.95
771708	Tang Lndn 6in 75cl		15	CAS	3,122.49		-5,760.00	45,187.33	6,778.10	51,965.43
752486	JM Red 75cl		64	CAS	2,815.00			174,399.96	26,159.99	200,559.95

786483	Pinas 75cl	12X01 No.1	2.000	CAS	OUT OF STOCK
789359	Gordons Dry 6in 75cl	12X01	65.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From	Receipt To	Name	Signature	Date
Diageo	FAMA	ITB	ITB	14/08/24

Taxable Value Rand	297,073.05
Vat Rate	15 %
Tax Amount Rand	44,560.96
Total Due	341,634.01
ESD	0.00
Currency	ZAR

This document is a legal requirement