

Invoice Number
9746192779

SAP Order
117915215

Sap Order Date
13.08.2024

Account Number
195869

GRV Required
NO

Invoice Date
13.08.2024

PO Number
13.08.2024

Delivery Date
15.08.2024

Plant / Bay
DN 1/DN118037

Order type
Duty Paid

Invoice Address
LIBERTY LIQUORS QUEEN STREET,

51/53 QUEEN STREET, 4001, Durban

Delivery Address
LIBERTY LIQUORS QUEEN STREET,

51/53 QUEEN STREET

001, Durban

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4110118056

Product Description

Liquor License: K29/1108140001

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787267 Sairnoff 1818 1L 12X01

350 CAS

2,153.46

-15,750.00

737,961.84

110,694.28

848,656.12

787269 Sairnoff 1818 20cl 48X01

360 CAS

2,016.47

-7,280.00

718,729.89

107,809.48

826,539.37

787266 Sairnoff 1818 75cl 12X01

1,500 CAS

1,595.68

-78,000.00

2,393,518.95

359,027.84

2,752,546.79

787266 Sairnoff 1818 75cl 12X01

1,500.000 CAS

OUT OF STOCK

Liquor Runner Durban

DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: NO PARTS EXCHANGED.

Receipt From Diageo

Name
Sairnoff

Signature

Date
14/08/2024

Name

Signature

Date

Receipt From Customer

Name
Sandra Mura

Signature

Date
14/08/2024

Taxable Value Rand 3,850,210.68
Vat Rate 15 %
Tax Amount Rand 577,531.60
Total Due 4,427,742.28
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

