

Invoice Number
9746193201

SAP Order
117941650

Sap Order Date
20.08.2024

Account Number
195925

GRV Required
NO

Invoice Date
20.08.2024

PO Number
24

Delivery Date

DN / Party Pay

Order Type
1

Invoice Address: LIBERTY LIQUORS COMMERCIAL ROA,

88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

LIBERTY LIQUORS COMMERCIAL ROA

88 - 190 COMMERCIAL ROAD

3201, Pietermaritzburg

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

Customer VAT Number: 4110118066

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 760 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789636	Casamigos Anejo 75cl	06X01	1	CAS	5,787.78			5,787.78	868.17	6,655.95
789559	Casamigos Blanc 75cl	06X01	1	CAS	3,120.73			3,120.73	468.11	3,588.84
774230	JW Blonde 75cl	12X01	3	CAS	3,589.48			10,468.44	1,570.27	12,038.71
765862	Down - Single 75cl	12Y 06X01	2	CAS	2,974.04			5,818.07	872.71	6,690.78
687385	Black & White 75cl	12X01	10	CAS	1,983.76			19,437.59	2,915.64	22,353.23
789359	Gordons Dry Gin 75cl	12X01	130	CAS	1,761.12			-11,440.00	217,505.51	32,625.82
										250,131.33

LIBERTY LIQUORS (PTY) LTD

186 Chief Albert Luthuli Road

Pietermaritzburg, 3201

P.O. Box 190, Pietermaritzburg, 32001

Telephone: 033 543 5446

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Signing this document is a legal requirement

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

202,130.12
15 %
39,320.72
301,458.84
0.00
ZAR

