



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number  
9746193512

SAP Order  
117941669

Sap Order Date  
20.08.2024

Account Number  
195866

GRV Required  
NO

Invoice Date  
23.08.2024

PO Number  
20.08.2024

Delivery Date  
20.08.2024

DN  
1/Part/108

Order type  
Yard

Invoice Address  
LIBERTY LIQUOR AT MONTANA,

LIBERTY LIQUOR AT MONTANA

Payment Terms  
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville

140 ARGYLE ROAD SUB 41, 43, 47 OF LOT  
4023, Greyville

Customer VAT Number: 4110118066

Product Description

Liquor License: NLA/1100140005  
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

|        |                     |       |       |     |     |          |  |            |            |           |            |
|--------|---------------------|-------|-------|-----|-----|----------|--|------------|------------|-----------|------------|
| 773765 | Tanqueray BR        | 75cl  | 12X01 | 2   | CAS | 3,122.49 |  | -220.00    | 6,024.98   | 903.75    | 6,928.73   |
| 786483 | Pinas               | 75cl  | 12X01 | 2   | CAS | 1,526.28 |  |            | 3,052.56   | 457.86    | 3,510.44   |
| 750013 | Smirn InksPacfr     | 75cl  | 12X01 | 5   | CAS | 1,562.58 |  | -100.00    | 7,712.92   | 1,156.94  | 8,869.86   |
| 771706 | Tang Lndn Gin       | 75cl  | 12X01 | 8   | CAS | 3,012.49 |  | -880.00    | 24,099.91  | 3,614.99  | 27,714.90  |
| 771706 | Tang Lndn Gin       | 75cl  | 12X01 | 2   | CAS | 3,012.49 |  |            | 6,024.98   | 903.75    | 6,928.73   |
| 786359 | Gordons Dry Gin     | 75cl  | 12X01 | 130 | CAS | 1,761.12 |  | -11,440.00 | 217,505.51 | 32,625.62 | 250,131.33 |
| 748480 | CM Spicebold S 20cl | 12X01 | Promo | 5   | CAS | 656.73   |  | -50.00     | 3,233.66   | 485.05    | 3,718.71   |
| 683749 | J+B Rare            | 1L    | 12X01 | 5   | CAS | 2,702.08 |  | -200.00    | 13,310.41  | 1,996.56  | 15,306.97  |
| 752486 | J+B Red             | 75cl  | 12X01 | 64  | CAS | 2,815.00 |  | -5,760.00  | 174,399.96 | 26,159.99 | 200,559.95 |

|        |               |      |       |    |     |        |  |  |              |  |  |
|--------|---------------|------|-------|----|-----|--------|--|--|--------------|--|--|
| 672546 | Baileys Orig  | 75cl | 12X01 | 1  | CAS | 1.000  |  |  | OUT OF STOCK |  |  |
| 771706 | Tang Lndn Gin | 75cl | 12X01 | 10 | CAS | 10.000 |  |  | OUT OF STOCK |  |  |
| 782594 | Vat 69        | 75cl | 12X01 | 70 | CAS | 70.000 |  |  | OUT OF STOCK |  |  |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

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

433,504.03  
15 %  
68,304.73  
523,669.62  
0.00  
ZAR

Signing this document is a legal requirement

