

Invoice Number
9746193513

SAP Order
117941683

Sap Order Date
20.08.2024

Account Number
195869

GRV Required
NO

Invoice Date
23.08.2024

PO Number
20.08.2024

Delivery Date
20.08.2024

DN / Rent / Bay
DN / Rent / Bay

Order Type
1

Invoice Address
LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

Delivery Address
LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET,
4001, Durban

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

Customer VAT Number: 4110118056

Product Description

Liquor License: N/A/1100140001
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

777739	JM Db1 Blck	75cl	06X01	2	CAS	2,839.76	-108.00	5,571.51	835.73	6,407.24
771708	Tang Ldn 6in	75cl	12X01	5	CAS	3,122.49	-550.00	15,062.44	2,259.37	17,321.81
789359	Gordons Dry Gin	75cl	12X01	130	CAS	1,761.12	-11,440.00	217,505.51	32,625.82	250,131.33
683749	J+B Rare	1L	12X01	3	CAS	2,702.08	-120.00	7,986.25	1,197.94	9,184.19

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

Sonogor Mura

Signature

28/08/2024

Taxable Value Rand	240,123.71
Vat Rate	15 %
Tax Amount Rand	36,918.86
Total Due	283,044.57
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

