

TAX INVOICE

* 9 7 4 6 1 9 4 8 *

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746194879	SAP Order 118032830	Sap Order Date 12.09.2024	Account Number 195866	GRV Required NO
Invoice Date 20.09.2024	PO Number 12.09.2024	Delivery Date 23.09.2024	Plant / Bay DN11/16765	Order type Duty Paid

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

Delivery Address
184... MONTANA
40 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4110118066
Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl 48X01	1,080	CAS	2,016.47		-21,600.00	2,156,189.67	323,428.45	2,479,618.12
787268	Smirnoff 1818 50cl 12X01	700	CAS	1,127.04			788,925.34	118,338.80	907,264.14
787266	Smirnoff 1818 75cl 12X01	750	CAS	1,647.68		-39,000.00	1,196,759.48	179,513.92	1,376,273.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

WATSON & SONS LTD
10th Floor
201F
RECEIVED
23/09/24

Sales Order Notes Notes:	Receipt From Diageo	Name Meshaon	Signature [Signature]	Date 23/9/24	Taxable Value Rand 4,141,874.49
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 23/09/24	Vat Rate 15%
					Tax Amount Rand 621,281.17
					Total Due 4,763,155.66
					ESD 0.00
					Currency ZAR