

TAX INVOICE

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746194933	SAP Order 118047158	Sap Order Date 17.09.2024	Account Number 195869	GRV Required NO
Invoice Date 20.09.2024	PO Number 17.09.2024	Delivery Date 23.09.2024	Plant / Bay DN11/DN11.17193	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 1/53 QUEEN STREET, 4001, Durban	Delivery Address 181 QUEEN STREET 1/53 QUEEN STREET 4001, Durban	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782656	Bells Extra Sp1 20cl 48X01	20	CAS	3,122.09			62,441.84	9,366.28	71,808.12
694738	Bells Extra Sp1 375ml 04X06	10.000	CAS	OUT OF STOCK					

Liquor License: KZN/1108140001
Liquor Licence: KZN/1108140001
Liquor Licence: KZN/1108140001

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moses	Signature HIXW 627 PS	Date 25/09/24	Taxable Value Rand 62,441.84
	Receipt From Customer	Name SONGORA MUSA	Signature [Signature]	Date 25/09/24	Vat Rate 15 % Tax Amount Rand 9,366.28 Total Due 71,808.12 ESD 0.00 Currency ZAR