

TAX INVOICE

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 9745194534	SAP Order 118049315	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 0N11/0N111/17104	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 17/53 QUEEN STREET, 4001, Durban		Delivery Address 17/53 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
789360	Gordons Dry Gin 20cl	12X01	73	CAS	487.64	-1,825.00	35,597.76	5,339.66	40,937.42
789360	Gordons Dry Gin 20cl	12X01	151	CAS	487.64		73,633.71	11,045.06	84,678.77
694742	Bells Extra Sp1 75cl	12X01	70	CAS	2,422.46	-13,650.00	155,922.15	23,388.32	179,310.47
752486	JW Red 75cl	12X01	64	CAS	2,815.00	-5,760.00	174,399.96	26,160.00	200,559.96
789360	Gordons Dry Gin 20cl	12X01	224.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	130.000	CAS	OUT OF STOCK				
787582	CM SpicedGold S 75cl	12X01	75.000	CAS	OUT OF STOCK				
782656	Bells Extra Sp1 20cl	48X01	49.000	CAS	OUT OF STOCK				

Liquor Dealers Durban
PROHIBITED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo Moses	Name HXW 627 FS	Signature 	Date 25/09/24	Taxable Value Rand 439,553.06
	Receipt From Customer Sondaba Mumba	Name	Signature 	Date 25/09/24	Vat Rate 15 %
					Tax Amount Rand 65,933.04
					Total Due 505,486.62
					ESD 0.00
					Currency ZAR