

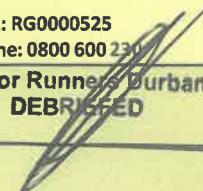
TAX INVOICE

Copy Tax Invoice

DIAGEO

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


Invoice Number 5746154935	SAP Order 118049324	Sap Order Date 17.09.2024	Account Number 195869	GRV Required NO
Invoice Date 20.09.2024	PO Number 17.09.2024	Delivery Date 25.09.2024	Plant / Bay 04	Order type 00000000
Invoice Address LIBERTY LIQUORS QUEEN STREET, 1/53 QUEEN STREET, 4001, Durban		Delivery Address 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

Liquor Runners Durban
DEBRISSED
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787269	Smirnoff 1818 20cl 48X01	27	CAS	1,996.47		-540.00	53,904.74	8,085.71	61,990.45
787269	Smirnoff 1818 20cl 48X01	360	CAS	1,996.47			718,729.89	107,809.48	826,539.37
787269	Smirnoff 1818 20cl 48X01	234	CAS	1,996.47			467,174.43	70,076.16	537,250.59
787269	Smirnoff 1818 20cl 48X01	459	CAS	1,996.47			916,380.61	137,457.09	1,053,837.70
787266	Smirnoff 1818 75cl 12X01	1,125	CAS	1,647.68		-58,500.00	1,795,139.21	269,270.89	2,064,410.10
787269	Smirnoff 1818 20cl 48X01	1,000,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HMI 082 FS

Sales Order Notes Notes:	Receipt From Diageo	Name Rico	Signature 	Date 25/09/24	Taxable Value Rand 5,951,328.86
	Receipt From Customer	Name SANGORA MLABA	Signature 	Date 25/09/24	Vat Rate 15 % Tax Amount Rand 592,699.33 Total Due 4,544,028.21 ESD 0.00 Currency ZAR