

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 9746194985	SAP Order 110049330	Sap Order Date 17.09.2024	Account Number 195869	GRV Required NO
Invoice Date 20.09.2024	PO Number 17.09.2024	Delivery Date 20.09.2024	Plant / Bay DN 1 / DN 11 / 17 / 26	Order type 0001

Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address 51/53 QUEEN STREET 4001, Durban	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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789360	Gordons Dry 6in 20cl	12X01	224	CAS	512.64	-5,600.00	109,231.47	16,384.72	125,616.19
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moses	Signature HXW 627 FS	Date 25/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	109,231.47 15% 16,384.72 125,616.19 0.00 ZAR
	Receipt From Customer	Name SONDOSA MURGA	Signature [Signature]	Date 25/09/24		