

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 9746194937	SAP Order 110049364	Sap Order Date 17.09.2024	Account Number 195866	GRV Required NO
Invoice Date 20.09.2024	PO Number 17.09.2024	Delivery Date 25.09.2024	Plant / Bay DN1/DN11/1187	Order type Duty Paid

Invoice Address LIBERTY LIQUOR AT MONTANA, 40 ARGYLE ROAD SUB 41,43,47 OF LOT. 4023, Greyville	Delivery Address LIBERTY LIQUOR AT MONTANA, 40 ARGYLE ROAD SUB 41,43,47 OF LOT 023, Greyville	Payment Terms 30 days from statement Bank :CITIBANK N A SOUTH AFRICA SANOTON 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
789360	Gordons Dry Gin 20cl 12X01	448	CAS	512.64		-11,200.00	218,462.94	32,769.44	251,232.38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moses	Signature Moses	Date 25/09/2024	Taxable Value Rand 218,462.94
	Receipt From Customer	Name Zulu	Signature Zulu	Date 26/09/24	Vat Rate 15 %
					Tax Amount Rand 32,769.44
					Total Due 251,232.38
					ESD 0.00
					Currency ZAR