

Invoice Number 9746195001	SAP Order 110049308	Sap Order Date 17.09.2024	Account Number 195925	GRV Required NO
Invoice Date 23.09.2024	PO Number 17.09.2024	Delivery Date 23.09.2024	Plant / Bay 001	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Delivery Address LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4110118066

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787269	Smirnoff 1818 20cl 48X01	720	CAS	2,016.47		-14,400.00	1,437,459.78	215,618.97	1,653,078.75
787268	Smirnoff 1818 50cl 12X01	700	CAS	1,127.04			788,925.34	118,338.80	907,264.14
787266	Smirnoff 1818 75cl 12X01	1,125	CAS	1,647.68		-58,500.00	1,795,139.21	269,270.88	2,064,410.09

30 Chep Pallets Not Charged



Drivers Name: Temo

Reg: 4750101802

Sign: Temo



Liquor Refusers Durban
DEPOSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <u>Temo</u>	Signature 	Date 23/09/24	Taxable Value Rand 4,021,924.55
	Receipt From Customer	Name <u>Siphego</u>	Signature 	Date 23/9/24	Vat Rate 15 % Tax Amount Rand 603,228.65 Total Due 4,624,752.98 ESD 0.00 Currency ZAR