

INVOICE

Copy Tax Invoice

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DIAGEO

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

Liquor Runners Durban
DESERVED

Signed: _____

SAP Order 118032887	Sap Order Date 12.09.2024	Account Number 195866	GRV Required NO
PO Number 24	Delivery Date 09/10/2024	Plant/Bay 1/Plant/Bay	Order type d
ce Address LIBERTY LIQUOR AT MONTANA, LE ROAD SUB 41.43.47 OF LOT, 4023, Greyville 40 ARGYLE ROAD SUB 41.43.47 OF LOT 4023, Greyville Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350035 Customer VAT Number: 4110118066			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Smirnoff 1818	75cl	12X01	CAS	1,547.68		-58,500.00	1,795,139.21	269,270.88	2,064,410.09
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Smirnoff 1818	20cl	48X01	CAS	OUT OF STOCK					
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Moses OMA
Added 28/09/24
28/09/2024
Liquor Runners

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

15 %

Receipt
From
Customer

Name

Signature

Date

Vat Rate

269,270.88

Tax Amount Rand

2,064,410.09

Total Due

ESD

Currency

ZAR

s Order Notes