

TAX 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

Invoice Number 9746195365	SAP Order 118049309	Sap Order Date 17.09.2024	Account Number 195925	GRV Required NO
Invoice Date 20.09.2024	PO Number 118049309	Delivery Date 20.09.2024	Plant / Bay 0N 1	Order type 30 days from statement
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery Address LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg Liquor License: K2M/1100140004		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4110118056	

Liquor Runner's Durban
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl 12X01	1,500	CAS	1,647.68		-78,000.00	2,393,518.95	359,027.84	2,752,546.79
787269	Smirnoff 1818 20cl 48X01	720.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MANDISI	Signature 	Date 28-09-2024	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 359,027.84 Total Due 2,752,546.79 ESD 0.00 Currency ZAR
	Receipt From Customer	Name Sydney	Signature 	Date 28/9/24	