

INVOICE 9746195371

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 606 230

Invoice Number 185371	SAP Order 118072132	Sap Order Date 23.09.2024	Account Number 155869	GRV Required NO
Invoice Date 23.09.2024	PO Number 24	Delivery Date 23.09.2024	DN 1/Plant/ Bay2	Order type 1
Delivery Address LIBERTY LIQUORS QUEEN STREET, QUEEN STREET, 4001, Durban.		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement Customer VAT Number: 4110118066		

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product Description	QTY	UOM	List Price	Promotional Discount	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
Black & Wht 20cl	20	CAS	1,241.74			24,834.82	3,725.22	28,560.04
J+B Rare 20cl	20	CAS	1,419.12	-200.00		29,182.42	4,227.36	32,409.78
JW Red 20cl	5	CAS	1,963.11	-55.00		9,260.55	1,389.08	10,649.63
Gordons Dry Gin 1L	10	CAS	2,360.64	-1,180.00		22,426.42	3,363.96	25,790.38
CH SpicedGold S 20cl	5	CAS	656.73	-50.00		3,233.66	495.05	3,718.71
CH SpicedGold S 75cl	10	CAS	1,765.57	-350.00		17,505.66	2,625.85	20,131.51
Bells Extra Spl 20cl	30	CAS	3,122.89			93,682.76	14,049.42	107,732.18

CH SpicedGold S 75cl 10.000 CAS OUT OF STOCK

*MASSUP
added 927.15
11xw 109/0000
28/09/2024
Liquor Runners*

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Maxwell Park	Signature a Maxwell Park	Date 23/09/24
	Receipt From Customer	Name Gordon	Signature Gordon	Date 23/09/24
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		15 % 29,855.94 228,972.23 0.00 ZAR