

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746196757	SAP Order 118191056	Sap Order Date 23.10.2024	Account Number 195869	GRV Required NO
Invoice Date 28.10.2024	PO Number 23.10.2024	Delivery Date 30.10.2024	Plant / Bay DN1 / DN11127328	Order type Duty Paid

Invoice Address LIBERTY LIQUORS QUEEN STREET, 1/53 QUEEN STREET, 4001, Durban	Delivery Address LIBERTY LIQUORS QUEEN STREET, 1/53 QUEEN STREET 4001, Durban	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066
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Product	Description	Liquor License: 62N/110814001	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787586	CH Spiced Gold S 20cl	12X01	656.73			12,934.62	1,940.19	14,874.81
787268	Smirnoff 1818 50cl	12X01	1,152.85		-200.00	484,195.40	72,629.31	556,824.71

Liquor Runners Durban
DEBT REFFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Leonelo Kwasigwa	Signature 	Date 30/10/24

Taxable Value Rand	497,130.02
Vat Rate	15 %
Tax Amount Rand	74,569.50
Total Due	571,699.52
ESD	
Currency	0.00 ZAR

