

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 9746196765	SAP Order 118191046	Sap Order Date 23.10.2024	Account Number 195866	GRV Required NO
Invoice Date 28.10.2024	PO Number 23.10.2024	Delivery Date 30.10.2024	Plant / Bay DN11/27327	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 40 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Grewville		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

Product	Description	Liquor Licence: 62M/1108140003	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787586	CH Spiced Gold S 20cl	12X01	656.73		-300.00	19,401.93	2,910.29	22,312.22
787269	Smirnoff 1818 20cl	48X01	2,032.76		-20,780.00	2,112,039.63	316,805.94	2,428,845.57
787269	Smirnoff 1818 20cl	48X01	2,032.76			613,894.10	92,084.12	705,978.22
787269	Smirnoff 1818 20cl	48X01	1,341.000					
			OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name S. M. M. M.	Signature 	Date 30/10/24
	Receipt From Customer	Name Dane	Signature 	Date 30/10/24

Taxable Value Rand	2,745,335.66
Vat Rate	15 %
Tax Amount Rand	411,800.35
Total Due	3,157,136.01
ESD	0.00
Currency	ZAR

