

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 9746196773	SAP Order 118207610	Sap Order Date 28.10.2024	Account Number 195866	GRV Required NO
Invoice Date 28.10.2024	PO Number 28.10.2024	Delivery Date 30.10.2024	Plant / Bay DN11/DN1127405	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 40 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

Product	Description	Liquor License: 108140003	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
741475	Ciroc Apple	75cl	06X01					
777994	JW Black	1L	12Y 12X01					
733882	JW Gold Rsv	75cl	06X01					
777739	JW Old Black	75cl	06X01					
774230	JW Blonde	75cl	12X01					
765862	Otown - Sngltn	75cl	12Y 06X01					
765053	White Horse fo	75cl	12X01					
779077	Gordon's SinstOr	75cl	12X01					
782556	Bells Extra Sp1	20cl	48X01					
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY								

Sales Order Notes	Receipt From Diageo	Name Suleto	Signature	Date 28/10/24
Notes:	Receipt From Customer	Name Aar	Signature	Date 30/10/24
Taxable Value Rand 153,900.76		Vat Rate 15 %		
Tax Amount Rand 23,085.11		Total Due 176,985.87		
ESD 0.00		Currency ZAR		

