TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199870	116380358	10.12.2024	195869	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	10.12.2024	19.12.2024	DN 1/DN11/45747	Duty Paid

Invoice Address LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

Delivery Address LIBERTY LIQUORS QUEEN STREET
51/53 QUEEN STREET
4001, Durban
LIQUOR LICENSE: KZN/11001140001

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4110118066

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	77	CAS	1,737.30		-6,776.00	133,772.05	20,065.81	153,837.86
789359	Gordons Dry Gin 75cl	12X01	53	CAS	1,737.30			92,076.86	13,811.53	105,888.39
789359	Gordons Dry Gin 75cl	12X01	159	CAS	1,737.30			275,848.91	33,877.34	259,726.25
782656	Bells Extra Sol 20cl	48X01	72	CAS	3,157.56			227,344.46	34,101.67	261,446.13
694742	Bells Extra Sol 75cl	12X01	200	CAS	2,483.13		-31,500.00	469,957.15	73,493.57	543,450.72
679815	J+B Rare 75cl	12X01	70	CAS	2,370.74		-5,150.00	162,766.75	24,415.01	187,181.76
752886	JW Red 75cl	12X01	122	CAS	2,863.66		-17,280.00	332,542.59	49,881.39	382,423.98
782596	Vat 69 75cl	12X01	76	CAS	1,872.66		-2,109.00	128,886.15	19,342.92	148,229.07
789359	Gordons Dry Gin 75cl	12X01	156.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			18/12/24
Receipt From Customer	Bonelo Khumalo		18/12/24

Taxable Value Rand	1,995,294.92
Vat Rate	15 %
Tax Amount Rand	298,994.24
Total Due	2,292,289.16
ESD	0.00
Currency	ZAR

Kindly this document is a local requirement