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
9746199944	118386368	16.12.2024	195866	NO
Invoice Date	**PO Number**	**Delivery Date**	**DN / Plant / Bay**	**Order type**
16.12.2024	24	18.12.2024		ZOR

Invoice Address
LIBERTY LIQUOR AT MONTANA,
40 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address
LIBERTY LIQUOR AT MONTANA
40 ARGYLE ROAD SUB 41,43,47 OF LOT
023, Greyville
Liquor Licence KZN/4108140232

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	195	CAS	1,737.30		-17,160.00	338,773.36	50,816.00	389,589.36
789359	Gordons Dry Gin	75cl 12X01	65	CAS	1,737.30			112,924.45	16,938.67	129,863.12
767584	Johnnie Blk Jasc	75cl 12X01	75	CAS	2,139.70		-2,625.00	157,552.45	23,632.87	181,185.32
787582	CH Spiced&Gold S	75cl 12X01	75	CAS	1,835.59		-2,625.00	135,043.97	20,256.60	155,300.57
782653	Blck & Wht	20cl 24X01	19	CAS	1,241.74			23,593.08	3,538.96	27,132.04
782658	Bells Extra Spl	20cl 48X01	9	CAS	3,157.56			28,418.06	4,262.71	32,680.77
884730	Bells Extra Spl	375ml 04X06	60	CAS	2,825.64			169,538.35	25,430.75	194,969.10
884742	Bells Extra Spl	75cl 12X01	288	CAS	2,483.13		-42,000.00	653,276.20	94,967.43	791,267.63
887335	Blck & Wht	75cl 12X01	75	CAS	2,033.60		-3,000.00	149,519.95	22,427.99	171,947.94
878415	J+B Rare	75cl 12X01	210	CAS	2,376.24		-9,450.00	488,380.25	73,245.04	561,625.29
752486	JW Red	75cl 12X01	192	CAS	2,863.65		-17,280.00	532,542.50	79,881.38	612,423.88
782546	Vat 69	75cl 12X01	210	CAS	1,872.66		-6,300.00	386,958.45	58,043.77	445,002.22
789359	Gordons Dry Gin	75cl 12X01	250.000	CAS	OUT OF STOCK					
787658	Blck & Wht	20cl 24X01	53.000	CAS	OUT OF STOCK					
782656	Bells Extra Spl	20cl 48X01	53.000	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	Moses Akuwabs		18/12/2024
Receipt From Customer	Patrick		18/12/24

Taxable Value Rand	15 %
Vat Rate	476,466.18
Tax Amount Rand	3,652,907.35
Total Due	0.00
ESD	ZAR
Currency	

Signing this document is a legal requirement