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
9746198963	118372691	09.12.2024	195856	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.12.2024	09.11.2024	18.12.2024	DN11/DN11,44043	Duty Paid

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

Delivery Address MONTANA
40 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor License: KZN/11080140003

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4110118056

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rosado 75cl	06X01 (2022)	192	CAS	5,292.37		954,120.78	144,618.12	1,108,738.90

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 Hlw97875		18/12/2024
Receipt From Customer	Patrick		18/12/24

Taxable Value Rand	954,120.78
Vat Rate	15 %
Tax Amount Rand	144,618.12
Total Due	1,108,738.90
ESD	0.00
Currency	ZAR

LC 0926 DIAGEO LANDSCAPE