

TAX INVOICE

Copy Tax Invoice

Invoice Number 874626696	SAP Order 118745408	Sap Order Date 26.03.2025	Account Number 158863	GRV Required NO
Invoice Date 27.03.2025	PO Number 28.03.2025	Delivery Date 31.03.2025	Plant / Bay 411/001160511	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 57/53 QUEEN STREET, 4001, Durban	Delivery Address QUEEN STREET 57/53 QUEEN STREET 4001, Durban		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200076094 / 350005 Customer VAT Number: 411016086	

DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 75cl	1200	CAS	1,857.50		-43,800.00	2,715,150.51	437,276.03	3,152,426.54
Smirnoff 1818 50cl	200	CAS	1,192.85			238,570.00	40,649.61	279,219.61
Smirnoff 1818 20cl	300	CAS	2,812.75		-7,200.00	731,370.00	103,759.17	835,129.17
Smirnoff 1818 1L	70	CAS	2,182.91		-8,100.00	149,601.30	22,782.27	176,383.57

Bring 30 Pallets Cash

**Liquor Runners Bureau
DEBRIEFED**

DATE: 31/03/25
 TIME: 11:30

Taxable Value Rand
 Vat Rate 15%
 Tax Amount Rand
 Total Due
 ESD
 Currency

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Banko	<i>[Signature]</i>	31/03/25
		Angwayo	<i>[Signature]</i>	31/03/25

ANY RETURN MUST BE MADE ON THIS DOCUMENT AND ITS COPY

