

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 600230

Invoice Number 9746204697	SAP Order 118786487	Sap Order Date 26.03.2025	Account Number 18925	GRV Required NO
Invoice Date 27.03.2025	PO Number 26.03.2025	Delivery Date 31.03.2025	Plant / Bay N11/DN11,58513	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery Address COMMERCIAL ROA 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200075094 / 350005

Liquor License: KZN/1108140004
Customer VAT Number: 411013066

Product Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Swirtnoff 1818 75cl	2,250	CAS 1,697.55		-117,088.98	3,702,491.33	555,373.70	4,257,865.03

Received 30 pallets chepp, Sent back 0 chepp back

Andiswa
HKJ 766 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,702,491.33
Vat Rate	15 %
Tax Amount Rand	555,373.70
Total Due	4,257,865.03
ESD	
Currency	0.00