

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746166885	SAP Order 118211032	Sap Order Date 29.10.2024	Account Number 195925	GRV Required NO
Invoice Date 29.10.2024	PO Number 29102024	Delivery Date 31.10.2024	Plant / Bay DN1/DN11/27860	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Delivery Address LIBERTY LIQUORS COMMERCIAL ROA 88 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg		
Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4110118056				

Product	Description	Liquor Licence: 00M1108140004	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
779077	Gordon's SnstOr 75cl	12X01	1,825.30		-176.00	3,474.50	521.19	3,995.79
783163	Don Julio Blanc 75cl	06X01	3,967.81			3,967.81	595.17	4,562.98
733882	JW Gold Rsv 75cl	06X01	3,758.05		-428.00	14,604.19	2,199.63	16,794.81
774230	JW Blonde 75cl	12X01	3,589.48		-270.00	17,677.40	2,651.61	20,329.01
765862	Otown - Sngltn 75cl	12Y 06X01	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
765053	White Horse Fo 75cl	12X01	2,086.69			20,866.89	3,130.02	23,996.91
771708	Tanq Lndn Gin 75cl	12X01	3,122.49		-550.00	15,082.44	2,259.37	17,321.81

LIBERTY LIQUORS (PTY) LTD
100 Onier Albert Luthuli Road
Pietermaritzburg, 3201
P.O. Box 150, Pietermaritzburg, 3200
Telephone: 033 333 8000

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		90,198.49		
Vat Rate		15 %		
Tax Amount Rand		13,529.77		
Total Due		103,728.26		
ESD		0.00		
Currency		ZAR		

