



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

Invoice Number 9746264700	SAP Order 118745528	Sap Order Date 26.03.2025	Account Number 185866	GRV Required NO
Invoice Date 27.03.2025	PO Number 26.03.2025	Delivery Date 31.03.2025	Plant / Bay W11/011168517	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 411018056		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	1,725	CAS	1,697.55		-49,700.00	2,838,576.68	425,786.49	3,264,363.17
787269	Smirnoff 1818 20cl 48X01	320	CAS	2,032.76		-6,400.00	650,489.99	97,572.69	748,062.69
787267	Smirnoff 1818 25cl 48X01	40	CAS	2,032.76			81,310.50	12,196.58	93,507.08
787267	Smirnoff 1818 1L 12X01	140	CAS	2,183.31		-6,300.00	299,362.78	44,504.42	343,867.20
787269	Smirnoff 1818 20cl 48X01	350,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mose Mose	Signature 	Date 31/03/25
	Receipt From Customer	Name Crea	Signature 	Date 01/04/25
Taxable Value Rand 3,869,733.95		Vat Rate 15 %		
Tax Amount Rand 580,460.09		Total Due 4,450,194.04		
ESD		Currency ZAR		