

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 9746284704	SAP Order 118745447	Sap Order Date 26.03.2025	Account Number 185809	GRV Required NO
Invoice Date 28.03.2025	PO Number 26.03.2025	Delivery Date 31.03.2025	Plant / Bay M11/DN11168510	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address QUEEN STREET 51/53 QUEEN STREET 4001, Durban			
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4110118066				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787265	Smirnoff 1818 75cl	600	CAS	1,665.55		-31,200.00	987,331.02	148,099.65	1,135,430.67
787266	Smirnoff 1818 75cl	0.000	CAS						
787266	Smirnoff 1818 75cl	732	CAS	1,665.55			1,220,543.04	180,561.38	1,385,275.42
787266	Smirnoff 1818 75cl	518	CAS	1,665.55			1,510,615.46	226,592.47	1,737,207.93
787265	Smirnoff 1818 75cl	2,250.000	CAS	OUT OF STOCK					

RECEIVED
LIBERTY LIQUORS (PTY) LTD
53 DENIS HURLEY STREET
DURBAN, 4001
Vat Reg No: 4110118066

GOODS RECEIVED
LIBERTY LIQUORS (PTY) LTD
53 DENIS HURLEY STREET
DURBAN, 4001
Vat Reg No: 4110118066

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Wagie	Signature 	Date 01/04/25
	Receipt From Customer	Name S. Seneo	Signature 	Date 01/04/25
Taxable Value Rand		3,702,491.32		
Vat Rate		15 %		
Tax Amount Rand		555,373.70		
Total Due		4,257,865.02		
ESD		0.00		
Currency		ZAR		