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

e Number 195423	SAP Order 118098701	Sap Order Date 30.09.2024	Account Number 195866	GRV Required NO
e Date	PO Number	Delivery Date	Plant / Bay	Ordertype

e Address LIBERTY LIQUOR AT MONTANA,
LE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery 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: 4110118066

Liquor Runners Durban
DEBRIEFED
Signed:

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818 75cl	12X01	1,650	CAS	1,647.68		-85,800.00	2,632,870.85	394,930.63	3,027,801.48
	Bells Extra Spl 75cl	12X01	560	CAS	2,422.46		-109,200.00	1,247,377.21	187,106.58	1,434,483.79

0210 24
Zuko

8057 130

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
:

	Name	Signature	Date
Receipt From Diageo	SIMKELO		02/10/24
Receipt From Customer	Zuko		02/10/24

Taxable Value Rand	3,880,248.06
Vat Rate	15 %
Tax Amount Rand	582,037.21
Total Due	4,462,285.27
ESD	0.00
Currency	ZAR