

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 974324017	SAP Order 118360232	Sap Order Date 03.02.2025	Account Number 405866	GRV Required 00
Invoice Date 03.02.2025	PO Number 03.02.2025	Delivery Date 03.02.2025	Plant / Bay DN11/55765	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 40 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greville		Delivery Address BEREA, MONTANA 40 ARGYLE ROAD SUB 41,43,47 OF LOT 4023, Greville		

Payment Terms 30 days from statement
Bank ATT BANK M 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
750319	Long Fly 500ml 75cl	12X01	CS	6,422.40		-726.00	6,424.94	903.75	6,928.73
773064	Gordon's Pink 500ml 75cl	12X01	CS	1,815.90		-176.00	3,474.60	521.19	3,695.79
787552	GM Spiced Gold 500ml 75cl	12X01	CS	1,815.59		-702.00	36,011.73	5,401.76	41,413.49

DIAGEO'S GOURAM
RESERVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND FOR COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand 45,511.31			
	Vat Rate 15 %			
Tax Amount Rand 6,826.70				
Total Due 52,338.01				
ESD 0.00				
Currency ZAR				