

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

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 9748205075	SAP Order 118788129	Sap Order Date 07.04.2025	Account Number 195089	GRV Required NO
Invoice Date 07.04.2025	PO Number 07.04.2025	Delivery Date 09.04.2025	Plant / Bay 011/011170388	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address 51/53 QUEEN STREET 4001, Durban Liquor License: KAN/10814000 CITY UOM			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4110118066

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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774230 JH 81onde 75c1	12X01	3,989.47	-6,700.00	28,194.72	4,379.21	33,573.93
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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 Diago	Name <i>Mphahlele</i>	Signature <i>[Signature]</i>	Date 10/04/25
	Receipt From Customer	Name SANDROBA MUSA	Signature <i>[Signature]</i>	Date 10-04-25

Taxable Value Rand	29,194.72
Vat Rate	15 %
Tax Amount Rand	4,379.21
Total Due ESD	33,573.93
Currency	ZAR

PLEASE USE APPROPRIATE TONER