

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 974920004	SAP Order 11850755	Sap Order Date 10.03.2025	Account Number 195925	GRV Required NO
Invoice Date 11.03.2025	PO Number 12.03.2025	Delivery Date 10.03.2025	Plant / Bay N1/001/002/06	Order type GRV Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA. 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg		Delivery Address COMMERCIAL ROA 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350065 Customer VAT Number: 413018065				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777730	JN 951 Stick	2507	BOX	2.209.75		-235.00	16.189.02	1.511.43	17.700.45
777730	JN 951 Stick	1701	BOX	3.589.40		-3.859.00	14.597.60	2.199.01	16.796.61

Liquor Runners Durban
DEBRIEFED
Signed _____

ANY SIGNATURES MUST BE HOLED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAMA TBK137ES	Signature 	Date 13/03/25
Notes:	Receipt From Customer	Name Sydney	Signature 	Date 13/3/25
Taxable Value Rand 17.700.45		Vat Rate 15 %		
Tax Amount Rand 2.655.06		Total Due 20.355.51		
ESD 0.00		Currency ZAR		