

FAX INVOICE

7746045594 10493965 20.02.2025 195866 NO

20.02.2025 105503694 19.02.2025 DN11 **Duty Paid**

LIBERTY LIQUOR AT MONTANA,

LIBERTY LIQUOR AT MONTANA

40 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville

Liquor License: KZN/1108140003

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAF Number: 4110118066

789359	Gordons Dry Gin 75cl	12X01	65	CAS	-1,825.30	5,720.00	-112,924.45	-16,938.67	-129,863.12
787266	Smitnoff 1818 75cl	12X01	75	CAS	-1,697.55	3,900.00	-123,416.20	-18,512.43	-141,928.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-236,340.65
15 %
-35,451.10
-271,791.75
0.00
ZAR

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58915

2025-02-19 13:48:05

LOAD SHEET Reference - LSID 3320, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: 195866

Doc. Date: 2025-02-17 **Doc. Ref:** 9746202653 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 271792

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L50061J001	65
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L50131F001	75

Total Number of Items to be credited on Document Ref: 9746202653 (2 Product Type) **140**

Authorized by: _____

[date]

* 9 7 4 6 2 0 2 6 *

VOICE

Tax Invoice Page 1/1

DIAGEO

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

Invoice Number 9746202553	SAP Order 118595783	Account Number 195566	GRV Required NO
Invoice Date 17.02.2025	PO Number 11.02.2025	Plant / Bay 0N1158915	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT 4023, Greyville	Delivery Date 19.02.2025	Customer VAT Number 4110118066	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359 1 Gordons Dry 6in 75cl 12X01	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
787266 1 Smirnoff 1818 75cl 12X01	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63

Smirnoff not ordered / Q Stock Returned

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Sales Order Notes	Receipt From Diageo	Name <i>bxw 9275</i>	Signature <i>[Signature]</i>	Date <i>19/02/25</i>
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	236,340.65
Vat Rate	15 %
Tax Amount Rand	35,451.10
Total Due	271,791.75
ESD	0.00
Currency	ZAR

