

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 9756761697	SAP Order 118347120	Sap Order Date 27.01.2025	Account Number 065866	GRV Required 60
Invoice Date 27.01.2025	PO Number 27.01.2025	Delivery Date 29.01.2025	Plant / Bay 041 / 0411154184	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 0 ARBYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville	Delivery Address BERKLYN ROAD AT MONTANA, 0 ARBYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville	Delivery Address BERKLYN ROAD AT MONTANA, 0 ARBYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4110118066	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
29359	Gordons Dry 610 75cl	120	CAS	1.925 50		-1.940 00	225.944 00	33.877 24	259.771 24
29349	J+B Rare 1L	10	CAS	2.740 52		-400.00	27.036 22	4.066 43	31.102 65

LIQUOR RETURNS DUTY
DEFERRED

LIBERTY LIQUOR AT MONTANA
0 ARBYLE ROAD
SUB 41, 43, 47 OF LOT, 4023, Greyville

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FANYA DBK139ES	Signature 	Date 27/01/25
Notes:	Receipt From Customer	Name Nile	Signature 	Date 29/01/25
Taxable Value Rand 252,945.13		Vat Rate 15.8		
Tax Amount Rand 37,941.77		Total Due 250,286.90		
ESD 0.00		Currency ZAR		

Customer Order Number: 4110118066