

TAX INVOICE

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DIAGEO

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Invoice Number 9746219885	Sap Order 119574319
Invoice Date 21.11.2025	Purchase Order No 13.11.2025

Sap Order Date 13.11.2025	Account Number 195869
Delivery Date 24.11.2025	Plant Bay JBA/
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
**LIBERTY LIQUORS QUEEN STREET
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
4001 DURBAN
SOUTH AFRICA**
Customer VAT Number: 4110118066

Delivery Address
**LIBERTY LIQUORS QUEEN STREET
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
4001 Durban**
Liquor Licence : KZN/1108140001

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description
793606	Gordons Dry Gin 75cl 12X01
793460	Smirnoff 1818 20cl 48X01
796370	Smirnoff 1818 50cl 12X01
796390	J+B Rare 75cl 12X01

Qty	UNIT	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
260	CAS	1,825.30		-44,857.80	429,719.16	64,457.87	494,177.03
1,440	CAS	2,052.76		-28,800.00	2,927,180.74	439,077.11	3,366,257.85
560	CAS	1,152.85			645,598.24	96,839.74	742,437.98
100	CAS	2,370.24		-30,426.00	206,597.60	30,989.64	237,587.24
Subtotal					4,209,095.74		

Name : *Leone M. Lange*
Sign : *[Signature]*
Date : *22/11/25*

Sales Order Notes:



Taxable Amount	ZAR	4,209,095.74
VAT Rate	15 %	
Tax Amount	ZAR	631,364.36
Total Due	ZAR	4,840,460.10
ESD		0.00

Transfer OUT  4254542822		From: CHEP A Brambles Company	
References: Reference: 9746219885 Other Reference: Dates :		CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	
Shipment Date: 21/11/2025 Effective Date: 21/11/2025 Capture Date: 21/11/2025		Transporter: Own Transport Vehicle Reg No: HDL706L	
Shipped To: CHEP Global ID: 101489881 Address: CNPD Liberty Liquor - DBN 2 Durban Central 53 Denis Hurley St DURBAN 4001 SOUTH AFRICA Tel: Fax:		Created by: Ramathopa Neo :- pp-ramathn neo@lrta.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total Quantity 4		Shipper's Signature Received By: <i>Lena Moyo</i> Receiver's Signature and Date <i>[Signature]</i> 22/11/25 Driver's Signature <i>[Signature]</i>	