

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 180155	SAP Order 117001611	Sap Order Date 06.12.2023	Account Number 195869	GRV Required NO
Invoice Date 2.2023	PO Number 06.12.2023	Delivery Date 13.12.2023	Plant/Bay 0016	Order type Duty Paid
Address LIBERTY LIQUORS QUEEN STREET, QUEEN STREET, 4001, Durban		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 20cl	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.70
Gordons Dry 6in 75cl	300	CAS	1,761.12	-3,963.00	-26,400.00	497,973.00	74,695.95	572,668.95

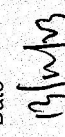
Liquor Runners Durban

DEBRIEFED

DATE: 

TIME:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name 	Signature 	Date 
Taxable Value Rand		599,571.00		
Vat Rate		15 %		
Tax Amount Rand		89,935.65		
Total Due		689,506.65		
ESD		0.00		
Currency		ZAR		