

TAX INVOICE

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Invoice Number 9746180156	SAP Order 117002567	Sap Order Date 06.12.2023	Account Number 195866	GRV Required NO
Invoice Date 11.12.2023	PO Number 06.12.2023	Delivery Date 13.12.2023	Plant/Bay JMP/ Bay	Original Due Date 13.12.2023

Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville	LIBERTY LIQUOR AT MONTANA (S) GREYVILLE, DURBAN 140 ARGYLE ROAD 4023, Greyville	Payment Terms 30 days from statement Bank: CITIBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066
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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 748

Signed: *[Signature]* **DEB**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786407	Gordons Dry Gin 1L	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
786506	Gordons Dry Gin 5cl	12X08 Local	5.000	CAS	OUT OF STOCK				

Magwa
F2w 60817

LIBERTY LIQUORS (PTY) LTD
140 SANDPILE TRUST ROAD,
DATE: 13-12-23
RECEIVED BY: *M. Water*
SIGN: *M. Water*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand	22,249.40
Notes:	Diageo				Vat Rate	15 %
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand	3,337.41
					Total Due	25,586.81
					ESD	0.0
					Currency	ZAR

Signing this document is a legal requirement

