

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 3802012	SAP Order 117001658	Sap Order Date 06.12.2023	Account Number 195925	GRV Required NO
Invoice Date 12.2023	PO Number 06.12.2023	Delivery Date 14.12.2023	Plant / Bay UN16	Order Type Duty Paid
Address LIBERTY LIQUORS COMMERCIAL ROAD, 90 COMMERCIAL ROAD, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118065		

Liquor Runners Bureau
DEBRIEVED
Signed:

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7 Gordons Dry 6in 1L	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
5 Gordons Dry 6in 75cl	240	CAS	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Wpho/c02191	Signature 	Date 14.12.23
Taxable Value Rand 420,827.80		Vat Rate 15 %		
Tax Amount Rand 63,094.17		Total Due 483,921.97		
ESD 0.00		Currency ZAR		