

DIAGEO

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

Invoice Number 1746184137	SAP Order 117294073	Sap Order Date 27.02.2024	Account Number 195866	GRV Required NO
Invoice Date 27.02.2024	PO Number 27.02.2024	Delivery Date 28.02.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville		Delivery Address MONTANA (G) GREYVILLE, DURBAN 140 ARGYLE ROAD 4023, Greyville		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
1483	PINES 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ies Order Notes es:	Receipt From Diageo	Name Roushan	Signature 	Date 28-02-24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,526.28
Vat Rate	15 %
Tax Amount Rand	228.94
Total Due	1,755.22
ESD	0.00
Currency	ZAR

