

TAX INVOICE

Copy Tax Invoice
DIAGEO
Ingers Durbani
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NILA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 974520214	SAP Order 118353381	Sap Order Date 12.12.2024	Account Number 155855	GRV Required NO
Invoice Date 19.12.2024	PO Number 12.12.2024	Delivery Date 23.12.2024	Plant / Bay 6 / 16 / 9228	Order type Duty Paid
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARSYLE ROAD SUB 41.43.47 OF LOT, 4023, Greyville		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005 Customer VAT Number: 411018066		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl	12X61	CAS	1.697.55		-117.600.00	3.702.485.53	555.372.89	4.257.858.42
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S. 10 10.5.

30 Sep 2024 Received

No chlef 87/11/18/20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,702,485.53
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.42
ESD	0.00
Currency	ZAR