

Invoice Number: 9746263184
Invoice Date: 14/02/2025
SAP Order: 118688899
PO Number: 2025
Invoice Address: LIBERTY LIQUORS COMMERCIAL ROA,
188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

Sap Order Date: 14/02/2025
Delivery Date: 14/02/2025
Account Number: 195925
Plant / Bay: 88
GRV Required: NO
Order type: aid
Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 411016056

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787766	Smirnoff 1818 75cl	1250	DAS	1,597.55		-117,000.00	3,192,485.93	555,372.49	4,257,858.82
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Expiry 928/25
22/02/25
17/02/25
23/02/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:
Notes:

Receipt From Diageo
Receipt From Customer
Name: Hsu 928/25
Signature: [Signature]
Date: 27/02/25
Name: Sibusiso
Signature: [Signature]
Date: 27/02/25

Taxable Value Rand: 3,192,485.93
Vat Rate: 15 %
Tax Amount Rand: 555,372.49
Total Due: 4,257,858.82
ESD: 0.00
Currency: ZAR