TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200215	118393461	12.12.2024	195925	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2024	12.12.2024	23.12.2024 DN	6/DN16/92288	Duty Paid

Invoice Address LIBERTY LIQUORS COMMERCIAL ROA,
188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

Delivery Address LIBERTY LIQUORS COMMERCIAL ROA
188 - 190 COMMERCIAL ROAD
3201, Pietermaritzburg

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4110118066

Liquor License: KZN/11081400004

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	2,250	CAS	1,697.55		-117,000.00	3,702,485.93	555,372.89	4,257,858.82

Hxw 927 FS
Moses
21/12/2024
Ngcobo runner

Please note 30 Chek pallets not returned.
Driver Reg No Hxw 927 Fx Sign.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name		Signature	Date
Receipt From Diageo	Moses	Hxw 927FS		21/12/2024
Receipt From Customer	Mthokozisi			21/12/24

Taxable Value Rand	3,702,485.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement