

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 9746703851	SAP Order 118888918	Sap Order Date 14.02.2025	Account Number 185889	GRV Required NO
Invoice Date 24.02.2025	PO Number 118.02.2025	Delivery Date 28.02.2025	Plant/Bay N13/0010 51288	Order type BUY Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address QUEEN STREET 51/53 QUEEN STREET 4001, Durban			

Payment Terms 30 days from statement	Customer VAT Number 4110113065
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Delivery Address QUEEN STREET 51/53 QUEEN STREET 4001, Durban
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Delivery Address QUEEN STREET 51/53 QUEEN STREET 4001, Durban
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Signed *[Signature]*
DEBRIEF

Runners Durban

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	SAFETY OFF 18.8 3567 12X61	2.230	END	1,697.55			3,782,405.53	555,372.89	4,337,778.42
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	3,782,405.53
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,337,778.42
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 26/02/25
Receipt From Customer	Name S. N. N. N.	Signature <i>[Signature]</i>	Date 26/02/25

Sales Order Notes
Notes: