

TAX INVOICE

DATE

Copy Tax Invoice



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

Invoice Number 974528467	SAP Order 11844351	Sap Order Date 12.12.2024	Account Number 135869	GRV Required NO
Invoice Date 23.12.2024	PO Number 12.12.2024	Delivery Date 27.12.2024	Plant/Bay DML/DM16.3243	Order type BUYER
Invoice Address LIBERTY LIQUORS QUEEN STREET, 53 QUEEN STREET, 4001, Durban		Payment Terms 30 days from statement BankETTIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 417018065		

66 Delivery Address STREET 101 Durban	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product Description

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787255	Smirnoff 1618 75cl	2.250	250	1.657.55			3.728.78	555.372.89	4.284.150.89

Order License: SAN/100140001

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: NO PALETT EXCHANGE	Receipt From Diageo	Name MESHACK	Signature [Signature]	Date 27/12/24
	Receipt From Customer	Name SONDOBA MUSA	Signature [Signature]	Date 27/12/24

Taxable Value Rand	3,728,780.89
Vat Rate	15%
Tax Amount Rand	555,372.89
Total Due	4,284,150.82
ESD	0.00
Currency	ZAR