

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175049	Sap Order 116649636
Invoice Date 11.09.2023	Purchase Order No 06.09.2023

Sap Order Date 06.09.2023	Account Number 195866	
Delivery Date 13.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address LIBERTY LIQUOR AT MONTANA LIBERTY LIQUOR (PTY) LTD PO Box 47133 4023 GREYVILLE SOUTH AFRICA Customer VAT Number:
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Delivery Address LIBERTY LIQUOR AT MONTANA (G) LIBERTY LIQUOR (PTY) LTD GREYVILLE, DURBAN 140 ARGYLE ROAD 4023 Greyville Liquor Licence :

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.70
786506	Gordons Dry Gin 5cl	2	CAS	1,276.80	-19.16		2,534.44	380.17	2,914.61
	Subtotal								

104,132.44

13659 hrs
Gover
CITIBANK

LIBERTY LIQUOR AT MONTANA
DEBRIEFED
DATE: 11.09.2023
TIME: 13:00

Sales Order Notes:



Taxable Amount	ZAR	104,132.44
VAT Rate	15 %	
Tax Amount	ZAR	15,619.87
Total Due	ZAR	119,752.31
ESD		0.00

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