

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175050	Sap Order 116649513
Invoice Date 11.09.2023	Purchase Order No 06.09.2023

Sap Order Date 06.09.2023	Account Number 195869
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 LIQUORS QUEEN STREET LIBERTY LIQUOR (PTY) LTD PO Box 47133 4001 DURBAN SOUTH AFRICA Customer VAT Number: 4110118066

Delivery Address LIBERTY LIQUORS QUEEN STREET (G) LIBERTY LIQUOR (PTY) LTD DURBAN 53 QUEEN STREET 4001 Durban 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
786407	Gordons Dry Gin 1L	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
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	1	CAS	1,276.80	-9.58		1,267.22	190.08	1,457.30
Subtotal							113,989.92		

few bot fs
Ngano

SSane
13/9/23

Liquor Returned Durban
DATE: 13/9/23
TIME: 13/9/23

Sales Order Notes:

Taxable Amount	ZAR	113,989.92
VAT Rate	15 %	
Tax Amount	ZAR	17,098.49
Total Due	ZAR	131,088.41
ESD		0.00



TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175050	Sap Order 116649513
Invoice Date 11.09.2023	Purchase Order No 06.09.2023

Sap Order Date 06.09.2023	Account Number 195869	Order Type Duty Paid
Delivery Date 13.09.2023	Plant/Bay DN16/	

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 LIQUORS QUEEN STREET LIBERTY LIQUOR (PTY) LTD PO Box 47133 4001 DURBAN SOUTH AFRICA Customer VAT Number: 4110118066

Delivery Address LIBERTY LIQUORS QUEEN STREET (G) LIBERTY LIQUOR (PTY) LTD DURBAN 53 QUEEN STREET 4001 Durban 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
786407	Gordons Dry Gin 1L	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
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	1	CAS	1,276.80	-9.58		1,267.22	190.08	1,457.30
Subtotal							113,989.92		

1309/23

Sales Order Notes:

Taxable Amount	ZAR	113,989.92
VAT Rate	15 %	
Tax Amount	ZAR	17,098.49
Total Due	ZAR	131,088.41
ESD		0.00

