

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 736

Invoice Number 9746185192	SAP Order 117355467	Sap Order Date 13.03.2024	Account Number 195869	GRV Required NO
Invoice Date 20.03.2024	PO Number 13.03.2024	Delivery Date 20.03.2024	Plant / Bay 016/0416 92079	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, 53 QUEEN STREET, 4001, Durban	Delivery Address LIBERTY LIQUORS QUEEN STREET (6) DURBAN 53 QUEEN STREET 4001, Durban	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Runner Durban DEBRIEFED	Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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16407	Gordons Dry 6in 1L	12X01 Local	5	CAS	2,360.64	-590.00	11,213.20	1,681.98	12,895.18
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name Gordon Miller	Signature 	Date 20/03/24												
Notes:	Receipt From Customer	Name Durban	Signature 	Date												
<table><tr><td>Taxable Value Rand</td><td>11,213.20</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>1,681.98</td></tr><tr><td>Total Due</td><td>12,895.18</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	11,213.20	Vat Rate	15 %	Tax Amount Rand	1,681.98	Total Due	12,895.18	ESD	0.00	Currency	ZAR
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