

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Ice Number 46185863	SAP Order 117413114	Sap Order Date 28.03.2024	Account Number 195866	GRV Required N/A
Ice Date	PO Number 0024	Delivery Date	Plant/ Bay	Order/PR id
Ice Address LIBERTY LIQUOR AT MONTANA GYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greville 4023, Greville	Delivery Address LIBERTY LIQUOR AT MONTANA (S) GREVILLE, DURBAN 140 ARGYLE ROAD 4023, Greville	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Signed: <i>[Signature]</i> BEBUWATHE	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07	Gordons Dry Gin 1L	45	CAS	2,360.64		-5,310.00	100,918.80	15,137.82	116,056.62
75	Gordons Dry Gin 375ml	120	CAS	971.88		-5,760.00	110,865.60	16,629.84	127,495.44
25	Gordons Dry Gin 75cl	240	CAS	1,673.12		-21,120.00	401,548.80	60,232.32	461,781.12
25	Gordons Dry Gin 75cl	60	CAS	1,673.12			100,387.20	15,058.08	115,445.28
25	Gordons Dry Gin 75cl	60	CAS	1,673.12			100,387.20	15,058.08	115,445.28
25	Gordons Dry Gin 75cl	300	CAS	1,673.12			501,936.00	75,290.40	577,226.40
25	Gordons Dry Gin 75cl	180	CAS	1,673.12			301,161.60	45,174.24	346,335.84
25	Gordons Dry Gin 75cl	60	CAS	1,673.12			100,387.20	15,058.08	115,445.28
25	Gordons Dry Gin 75cl	180	CAS	1,673.12			301,161.60	45,174.24	346,335.84
25	Gordons Dry Gin 75cl	360	CAS	1,673.12			602,323.20	90,348.48	692,671.68
25	Gordons Dry Gin 75cl	60	CAS	1,673.12			100,387.20	15,058.08	115,445.28
25	Gordons Dry Gin 75cl	180	CAS	1,673.12			301,161.60	45,174.24	346,335.84

MOSES ITA
Arw 927 FES
04-04-2024
202000 Runners
HYH 490 FES
HYH 491 FES

OUT OF STOCK

LIBERTY LIQUOR AT MONTANA
140 ARGYLE ROAD
4023, Greville

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name <i>Moss</i>	Signature <i>[Signature]</i>	Date <i>04-04-2024</i>	Taxable Value Rand 15 %
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>04-04-2024</i>	Tax Amount Rand 453,393.90
					Total Due 3,476,019.90
					ESD 0.00
					Currency ZAR