.X INVOICE

Copy Tax Invoice

DIAGEO

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

oice Number 746186142	SAP Order 117409035	Sap Order Date 27.03.2024	Account Number 195866	GRV Required NO
oice Date 0.04.2024	PO Number 27.03.2024	Delivery Date 10.04.2024	Plant / Bay D016/DN16 92115	Order type Duty Paid

oice Address LIBERTY LIQUOR AT MONTANA,
ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address
LIBERTY LIQUOR AT MONTANA (G)
GREYVILLE, DURBAN
140 ARGYLE ROAD
4023, Greyville

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4110118066

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6483	Pimms	75cl	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

Liquor Runners Durban
DEBRIEFED
Signed: ______

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Maqlinga		10/04/24
Receipt From Customer			10/04/24.

Taxable Value Rand	1,526.28
Vat Rate	15 %
Tax Amount Rand	228.94
Total Due	1,755.22
ESD	0.00
Currency	