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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
46190774	117759540	02.07.2024	195866	NO
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.07.2024	02.07.2024	03.07.2024	0016/ON16 92274	Duty Paid

ice Address LIBERTY LIQUOR AT MONTANA,
RGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address LIBERTY LIQUOR AT MONTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor License: KZN/1108140003

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
34	Don Julio Anejo 75cl	06X01	5	CAS	7,123.44			35,617.21	5,342.58	40,959.79
13	Smirn InRsPasFr 75cl	12X01	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
14	Smirnf InPiCrby 75cl	12X01	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
66	Smirnf InfWtrmM 75cl	12X01	10	CAS	1,562.58		-200.00	15,425.83	2,313.87	17,739.70
30	JW Blonde 75cl	12X01	20	CAS	3,589.48		-1,080.00	70,709.59	10,606.44	81,316.03

Axw 927FS
MOSES
M M M
LIQUOR Runners
03-07-2024

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Zuks	[signature]	03-07-24

Taxable Value Rand	137,178.47
Vat Rate	15 %
Tax Amount Rand	20,576.77
Total Due	157,755.24
ESD	0.00
Currency	ZAR