INVOICE

Copy Tax Invoice

DIAGEO

Page1/

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

oice Number 746177931	SAP Order 116860604	Sap Order Date 01.11.2023	Account Number 195869	GRV Required NO
nvoice Date 06.11.2023	PO Number 01.11.2023	Delivery Date 08.11.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

Delivery Address
LIBERTY LIQUORS QUEEN STREET (G)
DURBAN
53 QUEEN STREET
4001, Durban

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 inc
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.7

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Shane		8/11/23

Taxable Value Rand	101,598.0
Vat Rate	15 %
Tax Amount Rand	15,239.70
Total Due	116,837.7
ESD	0.0
Currency	ZAR

INVOICE

746177931	116860604	01.11.2023	195869	NO
06.11.2023	01.11.2023	08.11.2023	DN16	Duty Paid

LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

LIBERTY LIQUORS QUEEN STREET (G)
DURBAN
53 QUEEN STREET
4001, Durban

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

786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.7

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

101,598.0
15 %
15,239.70
116,837.7
0.0
ZAR

Simone

8/11/23