

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746177932	SAP Order 116660609
Invoice Date 06.11.2023	PO Number 01.11.2023
Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville	

Sap Order Date 01.11.2023	Account Number 195866
Delivery Date 08.11.2023	Plant / Bay DN16
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

GRV Required NO	Order type Duty Paid
Customer VAT Number: 4110118066	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786407 - Gordons Dry Gin 1L	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
786393 - Gordons Dry Gin 20cl	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

Sales Order Notes:
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Zuko	Signature 	Date 08-11-2023

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Taxable Value Rand	123,847.41
Vat Rate	15 %
Tax Amount Rand	18,577.11
Total Due	142,424.5
ESD	0.00
Currency	ZAR

