TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746179694	SAP Order 116971686	Sap Order Date 29.11.2023	Account Number 195866	GRV Required NO
Invoice Date 04.12.2023	PO Number 29.11.2023	Delivery Date 06.12.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address LIBERTY LIQUOR AT MONTANA,
140 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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount i
786425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,761.12		-26,400.00	501,936.00	75,290.40	577,226.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Magic Fru 625 FS		
Receipt From Customer			06/

LIBERTY LIQUORS (PTY) LTD
140 MANDILE THUSI ROAD

Taxable Value Rand	501,936
Vat Rate	15
Tax Amount Rand	75,290.
Total Due	577,226
ESD	0
Currency	Z

Signing this document is a legal requirement