

TAX INVOICE

Copy Tax Invoice

Page 1

Invoice Number 9746179694	SAP Order 116971686
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Sap Order Date 29.11.2023	Account Number 195866
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GRV Required NO

Invoice Date 04.12.2023	PO Number 29.11.2023
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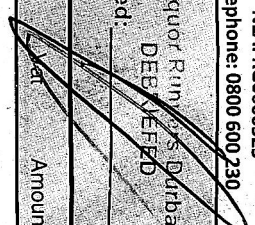
Delivery Date 06.12.2023	Plant / Bay 0N16
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Order type Buty Paid

Invoice Address LIBERTY LIQUOR AT MONTANA, 140 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville

LIBERTY LIQUOR AT MONTANA (6) GREYVILLE, DURBAN 140 ARGYLE ROAD 4023, Greyville
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Payment Terms 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066

Signed: 

Liquor Rm. S. Durban DEB. VEREED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount	
786425	Gordons Dry Gin 75cl	12X01	Local	300	CAS	1,761.12	-26,400.00	501,936.00	75,290.40	577,226.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

MAG, C
FRU 625 FS

Name

Signature

Date

Receipt From Customer

GR

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

501,936
15
75,290
577,226
0

Signing this document is a legal requirement

