

**DIAGEO**

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

Invoice Number  
9746185585

SAP Order  
117382781

Invoice Date  
27.03.2024

PO Number  
20.03.2024

Sap Order Date  
20.03.2024

Delivery Date  
27.03.2024

Account Number  
195866

Plant/Bay  
0118/Plant/15293

GRV Required  
NO

Order type  
Order Paid

Invoice Address  
LIBERTY LIQUOR AT MONTANA,

140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

Delivery Address  
LIBERTY LIQUOR AT MONTANA (6)

GREYVILLE, DURBAN  
140 ARGYLE ROAD  
4023, Greyville

Payment Terms  
Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

30 days from statement

Customer VAT Number: 4110118066

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786407  
786483

Gordons Dry Gin 1L  
Prams 75cl 12X01 Local  
12X01 No.1

20  
1  
CAS  
CAS

2,360.64  
1,526.28

-2,360.00

44,852.80  
1,526.28

6,776.92  
228.94

51,580.72  
1,755.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From  
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From  
Customer

Name  
Cna

Date  
27/3/24

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

15 %  
6,956.86  
53,335.94  
0.00  
ZAR

