TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746178604	116889662	08.11.2023	195866	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.11.2023	08.11.2023	17.11.2023	DN10	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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	3 Gordons Dry Gin 20cl	12X01 Local	630	CAS	512.64	-806.40	-15,750.00	306,406.80	45,961.02	352,367.8
786475	1 Gordons Dry Gin 375ml	12X01 Local	120	CAS	971.88	-291.60	-5,760.00	110,574.00	16,586.10	127,160.1
786425	24 Gordons Dry Gin 75cl	12X01 Local	1,440	CAS	1,761.12	-6,336.00	-126,720.00	2,402,956.80	360,443.52	2,763,400.32

LIBERTY LIQUORS (PTY) LTD
140 SANDILE THUSI ROAD
DATE: 17-11-23
RECEIVED BY: Roveshan
SIGN:
GOODS RECEIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Roveshan		17-11-23.

Taxable Value Rand	2,819,937.[illegible]
Vat Rate	15 %
Tax Amount Rand	422,990.64
Total Due	3,242,928.2
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement