

INVOICE

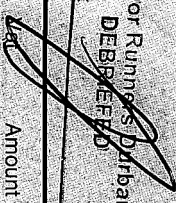
REPRINT

Copy Tax Invoice

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

Invoice Number 117965	SAP Order 116971646	SAP Order Date 29.11.2023	Account Number 195869	GRV Required NO
Invoice Date 12.2023	PO Number 29.11.2023	Delivery Date 06.12.2023	Plant / Bay 0N16	Order type Duty Paid
Invoice Address LIBERTY LIQUORS QUEEN STREET, QUEEN STREET, 4001, Durban		Delivery Address LIBERTY LIQUORS QUEEN STREET (G) DURBAN 53 QUEEN STREET 4001, Durban		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4110118056

Liquor Runners Durban
DEBBERED
Signed: 

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

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 501,936.00
	Receipt From Customer	Name 	Signature 	Date 6 Nov 23	Vat Rate 15 % Tax Amount Rand 75,290.40 Total Due 577,226.40 ESD 0.00 Currency ZAR

Signifying this document is a legal requirement

