

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746178513

SAP Order
11688911

Sap Order Date
08.11.2023

Account Number
195925

GRV Required
NO

Invoice Date
14.11.2023

PO Number
08.11.2023

Delivery Date
18.11.2023

Plant / Bay
JNB

Order type
Buty Paid

Invoice Address
LIBERTY LIQUORS COMMERCIAL ROA,

188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

**LIBERTY LIQUORS COMMERCIAL ROAD (G)
PIETERMARITZBURG
188/190 COMMERCIAL ROAD
3201, Pietermaritzburg**

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4110118066

**Liquor Runners Durban
DEBRUEFF**

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786407 Gordons Dry Gin 1L 12X01 Local

786393 Gordons Dry Gin 20cl 12X01 Local

210 CAS

2,360.64 512.64

-23.60 -268.80

-472.00 -5,250.00

8,946.96 102,135.68

1,342.04 15,320.34

10,289.01 117,455.9

LIBERTY LIQUORS (PTY) LTD

186 Chief Albert Luthuli Road

Pietermaritzburg, 3201

P.O.Box 190, Pietermaritzburg, 3200

Telephone: 033 345 6806

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

111,082.3
15.2
16,662.35
127,744.9
0.0
ZAR

Signing this document is a legal requirement

