

TAX INVOICE

Tax Invoice



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

Invoice Number 9746202775	SAP Order 118616970	Sap Order Date 17.02.2025	Account Number 195925	GRV Required N0
Invoice Date 18.02.2025	PO Number 17.02.2025	Delivery Date 21.02.2025	Plant / Box J6 / 18474569%	Order type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL, ROA, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SAVATON 0200079094 / 350005 Customer VAT Number: 4110118066			

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
796507 Smr Ice Pine Tw 440ml CAN 24X01	1,731	CAS	408.52	707,144.52	106,071.68	813,216.21
796507 Smr Ice Pine Tw 440ml CAN 24X01	969	CAS	408.52	395,653.86	59,378.08	455,231.94
796507 Smr Ice Pine Tw 440ml CAN 24X01	2,700.000	CAS	OUT OF STOCK			

License: JZV1108140004
 CITY UOM

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Olney *W. Webb*

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,102,998.31
Vat Rate	15 %
Tax Amount Rand	165,449.76
Total Due	1,268,448.14
ESD	0.00
Currency	ZAR



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055507949

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2390203

Diageo South Africa

Liberty Liquors Commercial roa

CS

796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS		2700
					2700

Obney *Walden*

Picked By: Goodluck

Checked By: Alford

2025/02/19 11:35:24

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Temp 1055507949 Units QTY

Load ID: 2456948

Diageo South Africa

LIBERTY LIQUORS COMMERCIAL

CS

796507 Smr Ice Pine Tw 440ml CAN 24X01
796507 Smr Ice Pine Tw 440ml CAN 24X01

24 X 440ML
24 X 440ML

CS CS

CL25026CHI CL25027CHI

193 + 211 ✓ 1731 ✓
105 + 69 ✓ 969 ✓

2700

31p

Oliver

Picked By: Good Luck

Checked By: Alfred

2025/02/18 16:00:50

1/1

CHEP**Transfer OUT**

A Brambles Company

**4252374381**

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: 9746202775 Other Reference: 118616970	Dates : Shipment Date: 19/02/2025 Effective Date: 19/02/2025 Capture Date: 19/02/2025
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Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 101489882 Address: CNPD Liberty Liquor - PMB 50 Sanctuary Rd PIETERMARITZBURG 3201 SOUTH AFRICA Tel: Fax:	Notes(Hand Written): Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	31
Total	31

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Shipper's Signature	Received By	Driver Name OKNEY
Date Received	Receiver's Signature and Date	Driver's Signature

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK134FS			9746202775
			1055507949

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
OKNEY

Seal Number
1098585
1098586
1098587
1098588
1098589
1098590
1098591
1098592
1098633
1098634
1098635
1098636
1098637
1098638
1098639
1098640

Driver Signature 

Pallets
31

DELIVERIES

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



COLLECTIONS

<u>DRIVER NAME:</u>	Olanby
<u>TRUCK REGISTRATION:</u>	JBK 134 45
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	9746202775
<u>DATE:</u>	19/02/25