

TAX INVOICE

REPRINT

Invoice Number 8745273074	SAP Order 118628250	Sap Order Date 24.02.2025	Account Number 138521
Invoice Date 25.02.2025	PO Number 24.02.2025	Delivery Date 03.03.2025	Plant / Bay CN5
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS ERF 88 27 ABERDARE DRIVE 4068, Phoenix		Pay Ban

Product	Description	QTY	UOM	List Price	Customer Di
796507	Swr Ice Pine Tw 440ml CAN 24X01	1,800	CAS	408.52	
796493	Swr Ice Brry Tw 440ml CAN 24X01	900	CAS	408.52	

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *NASHI*
 DATE *03/03/25*
 SIGNED *[Signature]*
 CHECKED BY *[Signature]*

NASHI
03/03/25

TAX INVOICE

5746733074

178633358

25.02.2025

24.02.2025

DURBAN NORTH DISCOUNT LIQUORS

DURBAN NORTH DISCOUNT LIQUORS

REF: 41

24.02.2025

198571

03.03.2025

CNS

Duty Paid

30 days from statement

OTIBANK N A SOUTH AFRICA SANCTON 0200079794 / 350005

Customer VAT Number: 4680257859

4746203074

* 9 7 4 6 2 0 3 0 *

Page 1/1

ENT 88 27 ASPENHARE DRIVE, INDUSTRIAL PARK, 4088, PHOENIX

ENT 88 27 ASPENHARE DRIVE
4088, PHOENIX
Licence: R99004055

735507 Ser Joe Phe TM 44041 CAN 24X01
735453 Ser Joe BTRY TM 44041 CAN 24X01

QNS

1,800 QNS
500 QNS

408.52
408.52

735,392.26 110,258.84 845,652.10
357,555.13 55,145.92 422,699.05

Handwritten signature and date: 02/03/25

Handwritten signature and date: 03/03/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0089144 - 0089144

55244

1 102 998 39

15 2

155 443 76

1 089 418 15

0 00

240

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

Invoice Number
 Invoice Date
 Invoice Address

SAP Order
 PO Number
 Delivery Date
 Delivery Address

Account Number
 Plant / Bay
 GRV Required
 Order type
 Payment Terms
 Bank

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
SMC 100 P/BOTT (W 440x7) CDS 28X81	1,800	CDS	408.52			735,332.25	110,259.84	845,592.10
SMC 100 B/P/BOTT (W 440x7) CDS 28X81	500	CDS	408.52			357,555.13	55,149.92	422,815.05

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *MASHI*
 DATE *03/07/25*
 SIGNED *[Signature]*
 CHECKED BY
 CASH EFT

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND IT'S COPY
 SEAL: 0089144 - 0089144

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	<i>MASHI</i>	<i>[Signature]</i>	<i>03/05/25</i>	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0593916

(3)

Sending Location Account Number: 2700048462
 Sending Location Name: Liqueur Runners
 Sending Location Details: Liqueur Runners

Receiving Location Account Number: 2700048255
 Receiving Location Name: Durban North
 Receiving Location Details: Durban North

Reference Number 1: 9746205074
 Reference Number 2:
 Reference Number 3:
 Reference Description:
 Reference Description:

Effective Transfer Date: 01032025
 Registration Number / Truck Number: 5BIC285
 Driver's Name: Eric

Receipt Date: 20
 Checked By Name:
 Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	30	30 BLUE PALLETS EXCHANGED

Quantity	Equipment Description
	DURBAN NORTH LIQUOR DISTRIBUTIONS
	RECEIVED BY: NASH
	DATE: 03/05/25
	SIGNED: [Signature]
	CHECKED BY: [Signature]
	CASH <input type="checkbox"/> EFT <input type="checkbox"/>

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com