

18315

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205229	Sap Order 118791810
Invoice Date 09.04.2025	Purchase Order No 08.04.2025

Sap Order Date 08.04.2025	Account Number 198521
Delivery Date 11.04.2025	Plant/Bay JBA/
	Order Type Duty Paid

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DURBAN NORTH DISCOUNT LIQUORS
 ELLICIDOR 52 CC
 PO Box 149811
 4068 PHOENIX
 SOUTH AFRICA
 Customer VAT Number: 4860252859

Delivery Address
DURBAN NORTH DISCOUNT LIQUORS
 ELLICIDOR 52 CC
 PO Box 149811
 4068 Phoenix
 Liquor Licence : RG0004068

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	2,400	CAS	323,99			777,576,00	116,636,40	894,212,40
						Subtotal		777,576,00

*No PAYMENTS
 EXCLAIMED.*

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *NASH*
 DATE *10/04/25*
 SIGNED *[Signature]*
 CHECKED BY
 CASH EFT

Sales Order Notes:



Taxable Amount	ZAR	777,576,00
VAT Rate	ZAR	15%
Tax Amount	ZAR	116,636,40
Total Due	ZAR	894,212,40
ESD		0,00