

TAX INVOICE

184114

Copy Tax Invoice



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

Invoice Number 8744705583	SAP Order 118292195
Invoice Date 15.08.2025	PO Number 08.08.2025
Invoice Address DURBAN NORTH LIQUOR DISTRIBUTIONS PO BOX 27 ABERDEEN DRIVE, Industrial Park, 4058 Durban	

Sap Order Date 08.08.2025	Account Number 198571
Delivery Date 17.08.2025	Plant / Bay J&B
Delivery Address DURBAN NORTH LIQUOR DISTRIBUTIONS PO BOX 27 ABERDEEN DRIVE, Industrial Park, 4058 Durban	

GRV Required	Order type Direct Sales
Payment Terms 30 days from invoice	
Bank: 0713446 V A SOUTH AFRICA SANOTON 3200070904 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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287266	Sap 100 Pina Tw 600ml RTI 12001 SAK	800	CAS	373.99			299,192.00	38,878.80	298,819.80
287266	Sap 100 Pina Tw 600ml RTI 12001 SAK	3	CAS	1,645.55		-155.00	4,936.55	740.50	5,577.15
287266	Sap 100 Pina Tw 600ml RTI 12001 SAK	1,047	CAS	1,645.55			1,722,802.63	258,433.89	1,981,325.57
287266	Sap 100 Pina Tw 600ml RTI 12001 SAK	338	CAS	2,032.16		-6,150.00	687,073.72	103,051.06	740,134.78
287266	Sap 100 Pina Tw 600ml RTI 12001 SAK	27	CAS	2,032.16			44,726.72	5,708.17	51,428.89

287266	Sap 100 Pina Tw 600ml RTI 12001 SAK	1,050	CAS				1,050,000.00		1,050,000.00
287266	Sap 100 Pina Tw 600ml RTI 12001 SAK	2061	CAS				340,000.00		340,000.00

3) BLUE PALLET
 1) SAK PALLET
 2) BLUE PALLET

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY: *AKASH*
 DATE: 17/08/25
 SIGNED: *[Signature]*
 CHECKED BY: *[Signature]*
 CASH EFT

ALL PARTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: *Francis*
 Signature: *[Signature]*
 Date: 17/08/25

Receipt From Customer
 Name: *AKASH*
 Signature: *[Signature]*
 Date: 17/08/25

Taxable Value Rand	2,988,134.78
Vat Rate	15%
Tax Amount Rand	447,820.17
Total Due	3,435,954.95
ESD	0.00
Currency	ZAR

TAX INVOICE

Invoice Number 9746205593	SAP Order 118792195	Sap Order Date 08.04.2025	Account Number 198521	GRV Required
Invoice Date 15.04.2025	PO Number 08.04.2025	Delivery Date 17.04.2025	Plant / Bay J84	Order type Duty Paid

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	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON Customer VAT Number: 4860252859
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Product	Description	List Price	Customer Discount	Promotional Discount
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797988	SAP Ice Pipe Tw 650ml 8TL 12X01 SAB	800		323.99
787266	Swirnoff 1818 75cl 12X01 CAS	3		1.645.55
787266	Swirnoff 1818 75cl 12X01 CAS	1.047		1.645.55
787269	Swirnoff 1818 20cl 48X01 CAS	338		2.032.76
787269	Swirnoff 1818 20cl 48X01 CAS	22		2.032.76

787265	Swirnoff 1818 75cl 12X01 CAS	1.050.000		
787269	Swirnoff 1818 20cl 48X01 CAS	360.000		

31 Plus PALLETS ADD
11 SAB PALLETS EXCHANGED

DROPPED

31 BLUE PALLETS
10 PALLETS

NASH

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY NASH
 DATE 17/04/25
 SIGNED [Signature]
 CHECKED BY [Signature]



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726501

18444

Sending Location Account Number:
 27606048087
 Sending Location Name:
 K.2 JHB

Sending Location Details:
 LIQUOR BUNKER
 JHB.

Receiving Location Account Number:
 DUREAN NORTH VIC Lia

Receiving Location Details:
 DUREAN NORTH
 LIQUOR

Effective Transfer Date:
 16 06 20 25
 Registration Number / Truck Number:
 H8P 773 FS
 Driver's Name:
 FRANCIS

Reference Number 1:
 1055714087
 Reference Number 2:
 01A980
 Reference Number 3:
 DUREAN NORTH LIQUOR DISTRIBUTIONS

Reference Description:
 01A980

Reference Description:
 DUREAN NORTH LIQUOR DISTRIBUTIONS

Checked By Name:
 [Signature]

Checked Date:
 2 0

RECEIVED BY:
 DATE

SIGNED
 CHECKED BY

CHEP Hire Hire Call: 0800 330 334
 Mail: zack@chepp.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001	031	CHEP PALLETS	8001	031	CHEP PALLETS
	31	CHEP PALLETS EXCHANGED		31	WHEELS & TYRES (CHEP)

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 chepp@tip-offs.com

[Signature]