9746215 7

(S)

AX INVOICE

REPRINT

Tax Invoice

DIAGEO

Page 1/1

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746215730	119364981	18.09.2025	198521	
ce Date 9.2025	PO Number 2025	Delivery Date 2025	Plant / Bay 89	Order type Paid

ice Address: DURBAN NORTH DISCOUNT LIQUORS. 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address: DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, 4068, Phoenix, Liquor License: 16876

Payment Terms: 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4860252859

roduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
532	Smirnoff 1818 75cl 12X01 30P.	2,250 ✓	CAS	1,697.55		-179,595.00	3,639,883.50	545,982.53	4,185,866.03

0754891 - 0754900
0754901 - 0754910

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY: NASH
DATE: 26/09/25
SIGNED:
CHECKED BY:
CASH [ ] EFT [ ]

CAP
ANTL914
26/09/25
V18

TIME CHECKED IN:	06:31
ENTER YARD:	06:41
START LOADING:	06:58
END LOADING:	07:17
TIME EXIT:	

30P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manilal 26 SEPTEMBER 2025

s Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			26/09/25
Receipt From Customer	NASH		26/09/25

Taxable Value Rand	3,639,883.50
Vat Rate	15 %
Tax Amount Rand	545,982.53
Total Due	4,185,866.03
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement