

REPRINT

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# Tax Invoice

# DIAGEO

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

Sap Order Date: 18.11.2024  
 Delivery Date: 21.11.2024

Account Number: 198521  
 Plant/Bay: 1327/127894

GRV Required  
 Order type: Duty Paid

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

Delivery Address: DURBAN NORTH DISCOUNT LIQUORS  
 245 ABERDARE DRIVE, Industrial Park, 4066, Phoenix  
 : Mozilla/5.0 (Windows NT 10.0; WOW64 AppleWebKit/537.36  
 (KHTML, like Gecko) Chrome/66.0.3359.117 Safari/537.36

Delivery Address: DURBAN NORTH DISCOUNT LIQUORS  
 ERF 88 27 ABERDARE DRIVE  
 (4114) 4066, Industrial Park, 4066, Phoenix

Liquor License: RG0004068

SAP Order: 118289448  
 PO Number: 18.11.2024

Address: DURBAN NORTH DISCOUNT LIQUORS,  
 / HWY/L1  
 245 ABERDARE DRIVE, Industrial Park, 4066, Phoenix  
 : Mozilla/5.0 (Windows NT 10.0; WOW64 AppleWebKit/537.36  
 (KHTML, like Gecko) Chrome/66.0.3359.117 Safari/537.36

QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1,875	CAS	1,645.55		-97,500.00	3,085,404.94	462,810.74	3,548,215.68
375	CAS	1,645.55			617,080.99	92,562.15	709,643.14
2,250	CAS						

30 BLUE PALLETS  
 EXCHANGED.

30Pallets

22/11/24

30P

TIME CHECKED IN:	15:15
ENTER YARD:	15:22
START LOADING:	15:50
END LOADING:	16:10
TIME EXIT:	

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH  
 Date: 21/11/24  
 Sign: [Signature]  
 Checked by: [Signature]

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes: 0291 - 0300  
 0271 - 0280

Receipt From Diageo  
 Receipt From Customer

Name: ZENA  
 Signature: [Signature]  
 Date: 21/11/24

Name: NASH  
 Signature: [Signature]  
 Date: 21/11/24

Taxable Value Rand	3,702,485.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR

