TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746200070	118413132	17.12.2024	198521	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
17.12.2024	17.12.2024	[illegible]	DN11/DN11,4440	[illegible]

Invoice Address DURBAN NORTH DISCOUNT LIQUORS,
RF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address DURBAN NORTH DISCOUNT LIQUORS
RF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: [illegible]

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	1,860	CAS	1,645.55		-96,720.00	3,060,721.70	459,108.26	3,519,829.96
787266	Smirnoff 1818	75cl	12X01	55	CAS	1,645.55			90,505.21	13,575.78	104,080.99
787266	Smirnoff 1818	75cl	12X01	335	CAS	1,645.55			551,259.02	82,688.85	633,947.87
787266	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 21/12/24
Sign :
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sfiseko		21/12/24
Receipt From Customer	NASH		21/12/24

Taxable Value Rand	3,702,48[illegible].93
Vat Rate	15 %
Tax Amount Rand	555,372.69
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement