

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 574571151	SAP Order 11906037	Sap Order Date 24.06.2025	Account Number 198521	GRV Required
Invoice Date 25.06.2025	PO Number 24.06.2025	Delivery Date 27.06.2025	Plant / Bay M11/0N1151526	Order Type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, EKF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery/Address/LIQUORS EKF 88 27 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4860257839				

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
76013 Swirn InrSasFr 75cl 12X01	1,610.79		-2,837.25	117,971.70	17,695.77	135,667.53
76014 Swirn InP Crby 75cl 12X01	1,610.79		-2,837.25	117,971.70	17,695.77	135,667.53
79360 Swirnoff 1010 20cl 48X01	2,052.76		-0,700.00	884,252.51	132,537.07	1,016,789.58
78707 SW SpicedGold S 75cl 12X01	1,835.59		-1,750.00	90,029.56	13,504.43	103,533.99

13 BLUE PALLETS
EXCHANGED

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *NASH*

DATE *27/06/25*

SIGNED *[Signature]*

CHECKED BY *[Signature]*

CASH EFT

Liquor Runners Durban
DEBITED
[Signature]
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,210,225.63
Vat Rate	15%
Tax Amount Rand	181,533.84
Total Due ESD	1,391,759.47
Currency	0.00