

TAX INVOICE

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG6000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746210187	SAP Order 119088245	Sap Order Date 26.06.2025	Account Number 198521	GRV Required
Invoice Date 26.06.2025	PO Number 26.06.2025	Delivery Date 27.06.2025	Plant / Bay DM1/0N11291605	Order Type Bury Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, Erf 88-27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	DURBAN NORTH DISCOUNT LIQUORS, Erf 88-27 ABERDARE DRIVE 4068, Phoenix		Payment Terms: 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0210079094 / 350005 Customer VAT Number: 4660257859	
Product Description Liquor Runners Durban	List Price 3	Customer Discount CAS	Proportional Discount 24,749.96	Amount Excl. Vat 74,249.87
				Vat 11,137.48
				Amount Incl. Vat 85,387.35

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *NASH*
 DATE 27/06/25
 SIGNED *[Signature]*
 CHECKED BY
 CASH EFT

Liquor Runners Durban
 DEPRECEED
 signed *[Signature]*

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 74,249.87		Vat Rate 15%		
Tax Amount Rand 11,137.48		Total Due 85,387.35		
ESD 0.00		Currency ZAR		

Signine this document is a legal requirement

