

TAX INVOICE

Copy Tax Invoice



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

Liquor Rummers Durban
 DEBRIEFED

Signed

Invoice Number 9745218201	SAP Order 119860405	Sap Order Date 24.06.2025	Account Number 198521	GRV Required
Invoice Date 26.06.2025	PO Number 24.06.2025	Delivery Date 27.06.2025	Plant / Bay DN11	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERT 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERT 88 27 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement	Customer VAT Number 486022859	

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Liquor License: RG0004068

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	64	CAS	2,863.56		-10,821.76	164,452.59	24,667.89	189,120.48
77208	JW Red	5	CAS	1,863.11		-55.00	9,260.53	1,389.08	10,649.61
73382	JW Gold Rev	3	CAS	3,758.04		-1,410.00	9,864.12	1,479.32	11,343.44
77554	JW Black	2	CAS	5,619.66		-86.00	11,159.31	1,673.02	12,832.33
733913	Laguaito	1	CAS	8,419.83		-325.00	8,419.83	1,262.97	9,682.80
76562	Glenn - Single	5	CAS	2,974.04			14,545.20	2,181.28	16,726.48
76232	Talisker	1	CAS	4,820.82			4,820.82	723.12	5,543.94
76626	Bulleit Bourbon	1	CAS	5,612.00			5,612.00	811.80	6,423.80
74175	Citroc Apple	4	CAS	2,554.13		-320.00	10,256.50	1,544.48	11,800.98
771766	Tang Lndn Gin	0.080							
771783	Tang Lndn Gin	10	CAS	3,012.49			30,124.88	4,518.73	34,643.61
775072	Gordon's Snsdr	2	CAS	1,825.30		-241.76	3,488.63	511.31	3,999.94
74175	Citroc Apple	1	CAS	2,554.13		-80.00	2,574.13	386.12	2,960.25
771788	Tang Lndn Gin	12X01							
784193	Don Julio 1942	66X01							
783588	Gordons Dry Gin 1L	12X01							
		10.000	CAS	OUT OF STOCK					
		3.000	CAS	OUT OF STOCK					
		5.000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *KASH*
 DATE *28/06/25*
 SIGNED *[Signature]*
 CHECKED BY *[Signature]*
 CASH EFT

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	24,538.74
Vat Rate	15%
Tax Amount Rand	41,180.81
Total Due ESD	315,719.55
Currency	0.00