

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 <b>9746207021</b>	SAP Order <b>118893299</b>	Sap Order Date <b>08.05.2025</b>	Account Number <b>198521</b>	GRV Required
Invoice Date <b>08.05.2025</b>	PO Number <b>NY2512J815M</b>	Delivery Date <b>12.05.2025</b>	Plant / Bay <b>111/DN1179258</b>	Order type <b>Duty Paid</b>
Invoice Address <b>DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix</b>	Delivery Address <b>DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE 4068, Phoenix</b>	Payment Terms <b>30 days from statement</b>	Customer Discount	Promotional Discount
Liquor License: <b>NS/004068</b>		Bank: <b>CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005</b>	Customer VAT Number: <b>4860252859</b>	

Product	Description	List Price	Customer Discount	Promotional Discount	Vat	Amount excl Vat	Vat	Amount incl Vat
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757485	JW Red	75cl	12X01	158	CAS
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**DURBAN NORTH LIQUOR DISTRIBUTIONS**  
 RECEIVED BY *NASH*  
 DATE *10/05/25*  
 SIGNED *[Signature]*  
 CHECKED BY .....  
 CASH  EFT

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: JW Black + JW Red Free Stock Deal 118891875	Receipt From Diageo	Name <i>Mhamba</i>	Signature <i>[Signature]</i>	Date <i>10/05/25</i>
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

07-01-2025 10:00:00 AM