

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

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 37627223	SAP Order 11833403	Sap Order Date 10.06.2025	Account Number 198521	GRV Required
Invoice Date 10.06.2025	PO Number 18.08.2025	Delivery Date 09.06.2025	Plant / Bay W/000113600	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS 2RF 88 27 ABERDARE DRIVE, INDUSTRIAL PARK, 4058, PHOENIX	Delivery Address DURBAN NORTH DISCOUNT LIQUORS 2RF 88 27 ABERDARE DRIVE 4058, PHOENIX	Payment Terms 30 days from statement Bank: CITIBANK V A SOUTH AFRICA SANCTION 0200079994 / 350003 Customer VAT Number: 4850252859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793332	Spirito 1818 75cl	1240	CAS	1,697.55		-157,117.59	3,662,341.93	549,354.15	4,211,715.15
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* DROPPER 34 BLUE PALLETS
* 34 BLUE PALLETS
EXCHANGED.

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY: NASH

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	3,662,341.93
Vat Rate	15 %
Tax Amount Rand	549,354.15
Total Due	4,211,715.15
ESD	0.00
Currency	ZAR

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