

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

**Durban**

**DEBRIEVED**

Signed \_\_\_\_\_

Invoice Number <b>9746210275</b>	SAP Order <b>119072627</b>	Sap Order Date <b>27.06.2025</b>	Account Number <b>198571</b>	GRV Required
Invoice Date <b>27.06.2025</b>	PO Number <b>27.06.2025</b>	Delivery Date <b>28.06.2025</b>	Plant / Bay <b>PH1/DN11/9210</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 VAT Number <b>4860232859</b>	

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793532	Spiracet 1510 75cl	1,697.55			365,235.10	54,935.42	421,171.52

**DURBAN NORTH LIQUOR DISTRIBUTIONS**  
 RECEIVED BY *NASH*  
 DATE *28/06/25*  
 SIGNED \_\_\_\_\_  
 CHECKED BY \_\_\_\_\_  
 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	365,235.10
Vat Rate	15 %
Tax Amount Rand	54,935.42
Total Due	421,171.52
ESD	0.00
Currency	ZAR