

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

Invoice Number 974627197	SAP Order 11848381	Sap Order Date 07.01.2025	Account Number 198521	GRV Required
Invoice Date 08.01.2025	PO Number 974627197	Delivery Date 18.01.2025	Plant/ Bay 08/11/50278	Order type BUY PART

Invoice Address: DUREAN NORTH DISCOUNT LIQUORS,  
 488 27 ABERDARE DRIVE, Industrial Park, 4088, Phoenix  
 4088, Phoenix

Payment Terms: 30 days from statement  
 BANKCITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005  
 Customer VAT Number: 4860752859

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
48 001 Black 75cl	3	CAS	2,839.75		-162.00	8,357.75	1,253.59	9,611.34
48 001 Red 75cl	5	CAS	3,454.02			17,770.11	2,590.52	20,360.63
48 001 Extra 50cl 1L	5	CAS	3,195.04		-250.00	15,885.21	2,352.53	18,237.74
48 001 Rare 75cl	5	CAS	2,749.62		-200.00	13,548.11	2,032.12	15,580.23
48 001 Rare 75cl	30	CAS	1,419.12			42,773.63	6,311.04	49,084.67
White Horse Fo 75cl	10	CAS	2,086.69			20,866.99	3,130.03	24,007.02
White Horse Fo 75cl	1	CAS	4,492.85			4,492.85	677.43	5,170.28
Kate One Vodka 75cl	20	CAS	1,610.79		-200.00	31,815.86	4,772.38	36,588.24
Swirn InRPassr 75cl	20	CAS	1,510.79		-200.00	31,815.86	4,777.38	36,593.24
Swirn InP10rby 75cl	20	CAS	1,610.79		-200.00	15,987.93	2,396.14	18,384.07
Swirn InF10rby 75cl	10	CAS	2,403.35		-500.00	11,851.76	1,777.16	13,628.92
Rordons Dry Gin 1L	5	CAS	24,749.96			49,499.92	7,324.99	56,824.91
Don Julio 1942 75cl	2	CAS	24,749.96			24,749.96	3,712.49	28,462.45
Don Julio 1942 75cl	1	CAS	2,745.61			2,745.61	411.84	3,157.45
Barilovs Orto 75cl	1	CAS	4,305.60			4,305.60	645.82	4,951.42
Casavisa Nece 75cl	1	CAS						
Don Julio 1942 75cl	3,000	CAS	OUT OF STOCK					
Black & Wht 20cl	30,000	CAS	OUT OF STOCK					

**Liquor Runners Durban**  
**DEBRIEFED**  
 DATE: 10/01/25  
 Signature: [Signature]

**DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX**  
 Received by: LASH  
 Date: 10/01/25  
 Sign: [Signature]  
 Checked by: \_\_\_\_\_

**S BLUE PALLETTS EXCHANGED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
101851	Receipt From Customer	MANO	[Signature]	10/01/25
		Name	Signature	Date

334,713.70	Taxable Value Rand
15.4	Vat Rate
44,216.06	Tax Amount Rand
338,989.82	Total Due
0.00	ESD
338,989.82	Currency

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