

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 8785231174	SAP Order 118331647	Sap Order Date 14-07-2025	Account Number 182521	GRV Required
Invoice Date 16-07-2025	PO Number WVK263R JWSH	Delivery Date 18-07-2025	Plant / Bay 011/0N1197165	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 66 27 ABERDARE DRIVE, Industrial Park, 4168, Phoenix		Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 66 27 ABERDARE DRIVE, 4168 Phoenix		Payment Terms 30 days from statement
				Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782477	Tang Ten 75cl	12X01					
777893	JM Black 75cl	12Y 12X01					
778831	Don Julio Rpsdo 75cl	06X01 (2027)					
785559	Casamigos Blanc 75cl	06X01					
783163	Don Julio Blanc 75cl	06X01					
779448	JM Blue 75cl	06X01					
784395	Don Julio Rosad 75cl	06X01					
784183	Don Julio 1942 75cl	06X01					
733676	JM Green Label 75cl	15Y 06X01					
781593	Roe & Co 61 Wky 75cl	06X01					

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
 Order created by Moletshe, Mduquzo  
 First Approval Group: Mapuma, Humeja  
 Finance Approval Group: Gertji, Bright  
 DWP food and wine festival and Durban

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency