

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 500 230

Invoice Number 9746701294	SAP Order 118588143	Sap Order Date 15.01.2025	Account Number 198571	GRV Required
Invoice Date 15.01.2025	PO Number 15.01.2025	Delivery Date 17.01.2025	Plant / Bay 041 / DN1151695	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, EIF 86 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address DURBAN NORTH DISCOUNT LIQUORS, EIF 88 27 ABERDARE DRIVE 4158, Phoenix		Payment Terms 30 days from statement
Liquor License: RG0004068		Customer Discount		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4850252859		Promotional Discount		

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
809353 Gordons Dry 6in 75cl 12X01 CAS	1,825.30		-11,440.00	225,848.91	33,877.34	259,726.25
807582 CH SpicedGold S 75cl 12X01 CAS	1,835.59		-1,575.00	81,026.38	12,153.96	93,180.34
802856 Bellis Extra Spl 20cl 48X01 CAS	3,157.56			94,726.86	14,209.03	108,935.89
802657 J+B Rare 20cl 24X01 CAS	1,419.12		-200.00	28,182.42	4,277.36	32,409.78
855853 White Horse Fo 75cl 12X01 CAS	2,086.69			20,866.89	3,130.03	23,996.92
872309 J+W Black 20cl 12Y 24X01 CAS	2,661.00		-22.00	5,300.00	795.00	6,095.00
860013 Swain InRcPasFr 75cl 12X01 CAS	1,610.79		-300.00	23,861.90	3,579.29	27,441.19
860014 Swainf InPcGrHy 75cl 12X01 CAS	1,610.79		-300.00	23,861.90	3,579.29	27,441.19
879954 Gordon's Pak 6r 75cl 12X01 CAS	1,825.30		-440.00	8,686.49	1,302.97	9,989.46
879977 Gordon's Snstor 75cl 12X01 CAS	1,825.30		-352.00	6,946.19	1,042.38	7,988.57
889420 Gordons Dry 6in 1L 12X01 CAS	2,408.35		-472.00	9,161.41	1,374.21	10,535.62
887586 CH SpicedGold S 20cl 12X01 CAS	656.73		-200.00	12,834.62	1,940.19	14,074.81
802658 Black & Wht 20cl 24X01 CAS	84.000			84.000		84.000
OUT OF STOCK						

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
 Received by: NASH
 Date: 17/01/25
 Sign: [Signature]
 Checked by: _____

6 BLUE PALLETS EXCHANGER.
 Liquor Runners Durban
 DEBRIEFED
 [Signature]

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		541,406.97		
Vat Rate		15%		
Tax Amount Rand		81,211.05		
Total Due		622,618.02		
ESD		0.00		
Currency		ZAR		

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