

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 974571130	SAP Order 11912157	Account Number 198571	GRV Required
Invoice Date 16.07.2025	PO Number 14.07.2025	Plant / Bay 011/0N1197166	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DISCOUNT LIQUORS ERF 88 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4850252859	

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777994 JN Black 1L 12Y 12X01	2	CAS	5,519.56		-80.00	11,159.31	1,073.90	12,333.21
762332 Tallsker 75cl 10Y 06X01	2	CAS	4,820.82			9,641.64	1,446.28	11,087.92
774766 Smirnoff Infwtrm 75cl 12X01	20	CAS	1,619.79		-755.50	31,459.14	4,778.07	36,172.01
783588 Gordons Dry Gin 1L 12X01	10	CAS	2,498.36		-1,180.00	22,903.58	3,435.54	26,339.12
785369 Bells Extra Sp1 75cl 12X01	140	CAS	2,483.13		-43,937.60	303,709.04	45,555.01	349,255.05
783606 Gordons Dry Gin 75cl 12X01	266	CAS	1,825.30		-31,478.80	443,140.16	66,472.21	509,620.37
783589 Gordons Dry Gin 5cl 48X01	5,000	CAS	OUT OF STOCK					
787586 CM Spicedold 5 20cl 12X01	20,000	CAS	OUT OF STOCK					
789550 Black & Mt 75cl 12X01	140,000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *[Signature]*

DATE *18/07/25*

SIGNED *[Signature]*

CHECKED BY *[Signature]*

CASH EFT

* DROPPED 11 BLUE RAINETS
OUT.
R NO RAINETS
EXCHANGED.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: **Liquor Runners Durban**
DEBRIEFED

Signed _____

Receipt From Diageo

Receipt From Customer

Name: *[Signature]* Signature: *[Signature]*

Date: *18/07/2025*

Taxable Value Rand	822,011.87
Vat Rate	15%
Tax Amount Rand	123,301.78
Total Due	945,313.65
ESD	
Currency	0.00