

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 4746712007	SAP Order 119147662	Sap Order Date 21.07.2025	Account Number 198571	GRV Required
Invoice Date 29.07.2025	PO Number 21.07.2025	Delivery Date 31.07.2025	Plant / Bay 117/DN1110050	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 360005	Customer VAT Number 4860252859

Product Description	Liquor License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796591 Sm Ice Pine Tw 660ml BTL 12X01		CAS	323.99			259,193.89	38,879.08	298,072.97
796260 Sm Ice Storm 300ml BTL 24X01		CAS	338.00			283,993.58	47,859.06	331,852.64
796246 Sm Ice Spin 300ml BTL 24X01		CAS	168.000					
796262 Sm Ice Spin 660ml BTL 12X01		CAS	320.000					
796599 Sm Ice Pine Tw 300ml BTL 24X01		CAS	336.000					

DURBAN NORTH LIQUOR DISTRIBUTIONS  
 RECEIVED BY: *MASH*  
 DATE: 31/07/25  
 SIGNED: *[Signature]*  
 CHECKED BY: *[Signature]*  
 CASH  EFT

*NO PALLET EXCHANGED*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	543,187.47
Vat Rate	15%
Tax Amount Rand	81,478.12
Total Due ESD	624,665.59
Currency	0.00

Receipt From Diageo	Name: <i>MESBACK</i>	Signature: <i>[Signature]</i>	Date: <i>31/7/25</i>
Receipt From Customer	Name: <i>MASH</i>	Signature: <i>[Signature]</i>	Date: <i>31/7/25</i>

Sales Order Notes

**Liquor Runners Durban DEBRIEFED**

Signed: *[Signature]*