

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000524
 Customer Service Telephone: 0800 600 230

Liquor Runners Durban
DEBRIEFED

Signed _____

Invoice Number 974827447	SAP Order 119177146	Sap Order Date 29.07.2025	Account Number 198571	GRV Required
Invoice Date 30.07.2025	PO Number 29.07.2025	Delivery Date 31.08.2025	Order Type Buy	Order Type Buy
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address ERF 88 27 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 356005	Customer VAT Number 4060202059

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606 Gordons Dry Gin 75cl	12X01	CAS	1 925.30		-31,478.80	443,148.16	56,472.23	509,620.39
793586 Gordons Dry Gin 1L	20	CAS	2,408.36		-2,366.00	45,807.16	6,071.67	52,678.23
798590 Black & Whit 75cl	150	CAS	2,833.60		-5,000.00	299,038.40	44,955.91	343,995.31
792486 JW Red 75cl	178	CAS	2,063.66		-37,643.52	328,985.18	49,335.78	378,240.96
793369 Bell's Extra Sp 75cl	225,000	CAS						
OUT OF STOCK								

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *NASH*

DATE *01/08/25*

SIGNED _____

CHECKED BY _____

CASH EFT

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	1,110,839.90
Vat Rate	15 %
Tax Amount Rand	167,334.99
Total Due	1,284,434.89
ESD	0.00
Currency	ZAR