

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 9745212669	SAP Order 119184130	Sap Order Date 30.07.2025	Account Number 198571	GRV Required
Invoice Date 30.07.2025	PO Number 30.07.2025	Delivery Date 07.08.2025	Plant/Bay MIDRAND/10095	Order Type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, 807 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address 807 88 27 ABERDARE DRIVE, 4068, Phoenix	Delivery Address 807 88 27 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4860232859				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 20cl	450	CAS	2,852.76		-18,720.00	1,092,667.48	255,402.12	2,188,067.50
Smirnoff 1818 50cl	500	CAS	1,152.85			1,129,796.92	169,469.54	1,299,266.46
Smirnoff 1818 1L	200	CAS	2,183.31		-12,600.00	598,726.24	89,868.94	688,595.18

DUREAN NORTH LIQUOR DISTRIBUTIONS  
 RECEIVED BY *NASH*  
 DATE *01/08/25*  
 SIGNED *[Signature]*  
 CHECKED BY *[Signature]*  
 CASH  EFT

*DROPPED 24 BLUE PALLETS  
 NO PALLETS EXCHANGED*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Liquor-Runners Durban DEBRIEFED	Receipt From Diageo	Signature <i>[Signature]</i>	Date <i>01/08/25</i>
Signed <i>[Signature]</i>	Receipt From Customer	Signature <i>NASH</i>	Date <i>01/08/25</i>

Taxable Value Rand	3,021,950.04
Vat Rate	15%
Tax Amount Rand	544,678.60
Total Due	4,175,869.24
ESD	0.00
Currency	ZAR