

TAX INVOICE



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 475010141
 Customer Service Telephone: 011 660 7000
 Durban

Reference: 4590000525

~~Durban~~

Invoice Number 9745702637	SAP Order 118671966	Sap Order Date 18.02.2025	Account Number 198521	GRV Required
Invoice Date 18.02.2025	PO Number 2025	Delivery Date 18.02.2025	Plant / Bay 1700 / 33302	Order type paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix	Delivery Address ERF 88 27 ABERDARE DRIVE 4058, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500051903	
Customer VAT Number: 4560257859				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752491	JW Red	5	CAS	3,454.02			17,270.11	2,590.52	19,860.63
694741	Bell's Extra Sp	5	CAS	3,186.04		-250.00	15,680.21	2,352.03	18,032.24
683749	J+B Rare	10	CAS	2,749.52		-400.00	27,096.22	4,064.43	31,160.65
765053	White Horse Fo	10	CAS	2,086.59			20,866.89	3,130.03	23,996.92
765862	Blown - Single	5	CAS	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
741475	Citroc Apple	5	CAS	2,654.12		-400.00	12,870.62	1,930.59	14,801.21

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *NASH*

DATE *21/02/25*

SIGNED *[Signature]*

CHECKED BY

CASH EFT

*1 BLUE PALLET
EXCHANGED.*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>21/02/25</i>
Notes:	Receipt From Customer	Name <i>NASH</i>	Signature <i>[Signature]</i>	Date <i>21/02/25</i>

Taxable Value Rand	106,329.22
Vat Rate	15 %
Tax Amount Rand	16,249.38
Total Due	124,578.60
ESD	0.00
Currency	ZAR