

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746283013	SAP Order 118630669	Sap Order Date 20.02.2025	Account Number 133321	GRV Required
Invoice Date 24.02.2025	PO Number 20.02.2025	Delivery Date 26.02.2025	Plant / Bay 011/0N11160464	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 / 350005 Customer VAT Number: 4860252859				

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Smirnoff 1818 75cl 12X01	1.872	CAS	1.545.55		-55.744.00	1.764.828.85	264.164.33	2.028.993.18
787266	Smirnoff 1818 75cl 12X01	1.176	CAS	1.545.55			1.816.457.08	290.168.56	2.106.625.64
787266	Smirnoff 1818 75cl 12X01	2,250.000	CAS						OUT OF STOCK

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY NASH

DATE 26/02/25

SIGNED [Signature]

CHECKED BY

CASH ☐ EFT ☐

Liquor Runners Durban
DEBRIEFED
Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NASH	[Signature]	26/02/25
Taxable Value Rand		3,702,485.43		
Vat Rate		15 %		
Tax Amount Rand		555,372.89		
Total Due		4,257,858.32		
ESD		0.00		
Currency		ZAR		