TAX INVOICE REPRINT

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746203254	118630037	20.02.2025	198521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	20.02.2025	28.02.2025	DN11/DN11|61256	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
Liquor License: RG00004068

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4860252859

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	304	CAS	2,483.13		-45,600.00	709,271.31	106,390.70	815,662.01
789359	Gordons Dry Gin 75cl	12X01	195	CAS	1,825.30		-17,160.00	338,773.36	50,816.00	389,589.36
679415	J+B Rare 75cl	12X01	61	CAS	2,378.24		-2,745.00	141,839.60	21,275.94	163,115.54
752486	JW Red 75cl	12X01	194	CAS	2,863.06		-16,560.00	510,353.31	76,553.00	586,906.31

NO Pallets ExcHangED

Liquor Runners Durban
DEBRIEFED
Signed

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY DENZIL
DATE 28-02-25
SIGNED
CHECKED BY
CASH ☐ EFT ☐

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	[illegible]		28/02/25
Receipt From Customer	DENZIL		28-02-25

Taxable Value Rand	1,700,237.58
Vat Rate	15 %
Tax Amount Rand	255,035.64
Total Due	1,955,273.22
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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