

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 9748203806	SAP Order 118692373	Sap Order Date 11.03.2025	Account Number 198521	GRV Required
Invoice Date 11.03.2025	PO Number 11.03.2025	Delivery Date 14.03.2025	Plant/Branch 11/JAN/18258	Order Type UNITY Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 356005 Customer VAT Number: 4860252859			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Ser Ice Pine Tw 440ml CAN 24X01	76	CAS	389.71		-1,429.56	29,617.80	6,442.67	34,060.47
796507	Ser Ice Pine Tw 440ml CAN 24X01	826	CAS	389.71			321,119.33	68,167.90	389,287.23
792656	Bellis Extra Spl 20cl 48X01	30	CAS	3,157.56			94,726.86	14,239.83	108,966.69
694736	Bellis Extra Spl 375ml 04X06	10	CAS	2,825.64			28,256.39	4,238.46	32,494.85
792658	Black & WHt 20cl 24X01	38	CAS	1,241.74			37,252.23	5,587.83	42,840.06
796507	Ser Ice Pine Tw 440ml CAN 24X01	900.000	CAS	OUT OF STOCK					
792657	J&B Rape 20cl 24X01	10.000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *NASH*

DATE *14/03/25*

SIGNED *[Signature]*

CHECKED BY

CASH EFT

11 BLUE PALLETS
EXCHANGED.

STAMPED
DEBITED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Meshack</i>	Signature <i>[Signature]</i>	Date <i>14/03/25</i>
Notes:	Receipt From Customer	Name <i>NASH</i>	Signature <i>[Signature]</i>	Date <i>14/03/25</i>
Taxable Value Rand		310,972.01		
Vat Rate		15%		
Tax Amount Rand		76,645.89		
Total Due		507,618.50		
ESD		0.00		
Currency		ZAR		