

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

e Number 194161	SAP Order 117999497	Sap Order Date 04.09.2024	Account Number 165571	GRV Required
e Date 04.09.2024	PO Number 04.09.2024	Delivery Date 09.09.2024	Plant / Bay DN1/081113570	Order type Duty Paid
e Address DURBAN NORTH DISCOUNT LIQUORS, 7 ASERDARE DRIVE, Industrial Park, 4060, Phoenix		Payment Terms 30 days from statement Bank: AFRIKAWA A SOUTH AFRICA SANDTON 0200275094 / 350005 Customer VAT Number: 4860252039		

Liquor License: 880074068 QTY UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1010	75cl 12X01	2,250.00		-117,900.00	3,599,278.43	530,541.76	4,129,820.19
30 BOTTLES SMIRNOFF 1010 (20X100ML)							

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NA SA

Date: 09/09/2024

Sign: [Signature]

Checked by: [Signature]

Liquor Runners/Durban
DERIEFED

Signed: [Signature]

HwL 304 FS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MANDISI	Signature [Signature]	Date 09-09-2024
	Receipt From Customer	Name NASHI	Signature [Signature]	Date 09/09/2024

Taxable Value Rand	3,599,278.43
Vat Rate	15%
Tax Amount Rand	530,541.76
Total Due	4,129,820.19
ESD	
Currency	ZAR