

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 9746204506	SAP Order 118741987	Sap Order Date 25-03-2025	Account Number 198571	GRV Required
Invoice Date 26-03-2025	PO Number WAZ33088015	Delivery Date 26-03-2025	Plan/Bay 08	Order type Only 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 / 350005 Customer VAT Number: 4860252859			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl	3	CAS						
778831	Don Julio Rpsdo 75cl	10	CAS						
778831	Don Julio Rpsdo 75cl	13,000	CAS						OUT OF STOCK

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *NASH*
 DATE *28/03/25*
 SIGNED *[Signature]*
 CHECKED BY
 CASH EFT

LIQUOR PARTNERS Durban
ORDERED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Mednick</i>	Signature <i>[Signature]</i>	Date <i>28/03/25</i>
Notes: Order created by Ndlovu, Belinda First Approval Group: Mkhapi, Mngi D Finance Approval Group: Malanda, Brian	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency