

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 9746204688	SAP Order 118743614	Sap Order Date 25.03.2025	Account Number 198521	GRV Required
Invoice Date 20.03.2025	PO Number 23.03.2025	Delivery Date 29.03.2025	Plant/Pay 11/UNIT/08110	Order type Duty 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 SANCTON 0200079094 / 350005 Customer VAT Number: 4060232839			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782659	B1ck & Wht 20cl	10	CAS	1,741.74			12,417.36	1,052.60	14,479.96
741475	Citroc Apple 75cl	2	CAS	2,654.13		-100.00	5,145.25	772.24	5,920.49
782657	J+B Rare 20cl	4	CAS	1,409.13		-40.00	5,636.59	845.49	6,481.08
782657	J+B Rare 20cl	6	CAS	1,409.13			8,454.78	1,268.21	9,722.97
772398	JW Red 20cl	3	CAS	1,863.11		-33.00	5,556.32	839.45	6,399.77
782586	CA SpicedGold S 20cl	10	CAS	656.73		-100.00	6,467.29	970.09	7,437.38
782657	J+B Rare 20cl	10,000	CAS	OUT OF STOCK					

**DURBAN NORTH LIQUOR DISTRIBUTIONS**

RECEIVED BY *NASA*

DATE *28/03/25*

SIGNED *[Signature]*

CHECKED BY *[Signature]*

CASH  EFT

Liquor Runners Durban  
 DEBRIEFED  
*[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Mesback</i>	Signature <i>[Signature]</i>	Date <i>28/03/25</i>
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		45,000.46		
Vat Rate		15%		
Tax Amount Rand		6,552.07		
Total Due		50,232.55		
ESD		0.00		
Currency		ZAR		