

TAX 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

Invoice Number 3749704409	SAP Order 110741940	Sap Order Date 25.03.2025	Account Number 196571	GRV Required
Invoice Date 28.03.2025	PO Number WAZ37AWBLOF	Delivery Date 28.03.2025	Plant/Bay W/001/00105	Order Type Order 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	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4660252859		

Product	Description	Liquor License: R00000000	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733830	Ciroc	75cl	11	CAS						
539154	CIROC MANGO 12X750ML LIGHT LABELLED		4	CAS						
741476	Ciroc Pine Sprt 75cl	66X01	3	CAS						
771700	Tang Lindm Gin	75cl	2	CAS						

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *L. B. M.*

DATE *28/03/25*

SIGNED *[Signature]*

CHECKED BY

CASH EFT

Runner Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
 Order created by Ndlovu, Belinda
 First Approval Group: Mhapi, Muzi D
 Finance Approval Group: Malanda, Brian

Receipt From Diageo	Name Mechanic	Signature <i>[Signature]</i>	Date 28/03/25
Receipt From Customer	Name	Signature	Date

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