

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 974620535	SAP Order 119406731	Sap Order Date 13.12.2024	Account Number 098521	GRV Required
Invoice Date 23.12.2024	PO Number 13.12.2024	Delivery Date 27.12.2024	Plant / Bay DN1146498	Order type Duty Paid
Invoice Address DUBBAN NORTH DISCOUNT LIQUORS, 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		GRV/Delivery Address LIQUORS 88 27 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement Bank: TIBANK N.A SOUTH AFRICA SANCTION 0200070994 / 350015		Customer VAT Number: 4860252059		

Product	Description	Liquor License: RG00000000	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
87269	Satimoff 1018 20cl	48X01 1018 1224 20cl CAS	24	CAS	2,466.18	-74.48		2,466.18	375.21	2,841.39
87268	Satimoff 1018 50cl	12X01 1018 1224 50cl CAS	24	CAS	3,227.96			3,227.96	484.19	3,712.15
89360	Gordons Dry Gin 20cl	12X01 1018 1224 20cl	24	CAS	2,466.18			2,466.18	375.21	2,841.39

NAME: _____
DATE: _____
Liquor Runners DEBRIEFED
Liquor Runners Outback

DUBBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by: AWB
Date: 31/12/24
Sign: UN
Checked by: _____

AWB 92785
Moses
Liquor Runners
31/12/2024
Moses

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand 2,841,391.39 Vat Rate 15% Tax Amount Rand 426,208.69 Total Due 3,267,599.98 ESD 0.00 Currency ZAR			