TAX INVOICE

(2)

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746105751	118123663	07.10.2024	108521	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
07.10.2024	07.10.2024	09.10.2024	DN1/DN11121572	Duty 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
Liquor License: RG0004068

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 inc
787266	Smirnoff 1818 75cl 12X01 30P	2,250 ✓	CAS	1,697.55		-117,000.00	3,702,485.93	555,372.89	4,257,858.82

30 BLUE PALLETS
EXCHANGED.

Liquor Runners Durban
DEBRIEFED
Signed:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 09/10/24
Sign :
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NASH		09/10/24

Taxable Value Rand	3,702,485.9
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.8
ESD	0.0
Currency	ZAR