

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  
**9745206877**

Invoice Date  
**23.04.2025**

SAP Order  
**116843330**

PO Number  
**23.04.2025**

Sap Order Date  
**23.04.2025**

Delivery Date  
**23.04.2025**

Account Number  
**198521**

Plant / Bay  
**01/01173114**

GRV Required

Order type  
**Duty Paid**

Invoice Address  
 DURBAN NORTH DISCOUNT LIQUORS,  
 488, Phoenix

Delivery Address  
 DURBAN NORTH DISCOUNT LIQUORS,  
 488, Phoenix

Payment Terms  
 30 days from statement

Bank:  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 3500805

Customer VAT Number:  
 4860252859

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Black	3	CAS	2,551.00		-33.00	7,949.99	1,192.50	9,142.49
JW Gold Rsv	2	CAS	3,758.04		-940.00	6,576.08	985.41	7,562.49
Blow - Single	2	CAS	2,974.04		-130.00	5,818.08	872.71	6,690.79
Citric Apple	5	CAS	2,654.13		-400.00	12,870.63	1,830.55	14,701.18
Gordons Dry Gin	195	CAS	1,825.30		-23,571.50	332,362.23	49,854.54	382,216.77
Don Julio 1942	3	CAS	24,749.96			74,249.87	11,137.68	85,387.55
Don Julio Blanc	3	CAS	3,967.81			11,903.42	1,785.51	13,688.93
Casamigos Anejo	1	CAS	5,787.79			5,787.79	868.17	6,655.96

JW Blonde	5,000	CAS	OUT OF STOCK					
Swirl Infusion	20,000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTIONS  
 RECEIVED BY *NASH*  
 DATE *25/04/25*  
 SIGNED *[Signature]*  
 CHECKED BY .....  
 CASH  EFT

*DROPPED 10 BLUE PALLETS.  
 NO PALLETS EXCHANGED.*

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo  
 Signature *[Signature]* Name *Jill Hewitts* Date *25/04/2025*

Receipt From Customer  
 Signature \_\_\_\_\_ Name \_\_\_\_\_ Date \_\_\_\_\_

Taxable Value Rand: 457,518.09  
 Vat Rate: 15%  
 Tax Amount Rand: 68,627.71  
 Total Due: 526,145.80  
 ESD: 0.00  
 Currency: ZAR