

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 1146203730	SAP Order 118680304	Sap Order Date 07.03.2025	Account Number 198571	GRV Required
Invoice Date 07.03.2025	PO Number 07.03.2025	Delivery Date 11.03.2025	Plant / Bay PH/001/000694	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 SANCTION 0260079094 / 350005 Customer VAT Number: 4850252859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
769013	Smirn Ice Passtr 75cl 12X01	30	CAS	1,810.79		-500.00	47,723.79	7,158.57	54,882.36
796493	Smr Ice Strw Tw 440ml CAN 24X01	500	CAS	488.52		-16,929.00	350,737.13	52,610.57	403,347.70
796307	Smirn Ice Sugarana 750ml CAN 24X01	168	CAS	251.71			42,073.12	6,760.97	51,834.09

Liquor Runners Durban
 DEBRIEFED

Signed _____

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *A. M. R. P. T.*
 DATE *11/03/25*
 SIGNED *Vid*
 CHECKED BY _____
 CASH EFT

*12XC4TOP
 EXC1MAY2520*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	443,534.04
Vat Rate	15%
Tax Amount Rand	66,530.11
Total Due	510,064.15
ESD	
Currency	0.00

