

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 471618167	SAP Order 1187431303	Sap Order Date 10.11.2024	Account Number 108521	GRV Required
Invoice Date 20.11.2024	PO Number MW25H115WZ	Delivery Date 22.11.2024	Plant / Bay 1/DN11/34331	Order type 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		
Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4060252859				

Product	Description	Liquor QTY	License UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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170027 500ml 5 Year Old VSC1 12X60

32 CAG

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by:	NASH
Date:	22/11/24
Sign:	[Signature]
Checked by:	

LANDSCAPE DURBAN
ORDERED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Makhanya, Kwanda First Approval Group: Khanda, Tetoho C Finance Approval Group: Malansa, Brian	Receipt From Diageo Name Signature Date 22/11/2024	Receipt From Customer Name Signature Date 22/11/24
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Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency