

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
9746188167

SAP Order
118288482

Sap Order Date
18.11.2024

Account Number
198521

GRV Required

Invoice Date
20.11.2024

PO Number
18.11.2024

Delivery Date
22.11.2024

Plant / Bay
DN / UNIT 14230

Order type
Duty Paid

Invoice Address DUREAN NORTH DISCOUNT LIQUORS.

ERF 66 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

DU Delivery Address LIQUORS

ERF 66 27 ABERDARE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200750194 / 350005

Customer VAT Number: 4869252839

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789369	Gordons Dry Gin 75cl	224	CAS	547.47		-3,606.00	117,033.38	17,555.01	134,588.39
787769	Saifmoff 1810 20cl	30	CAS	2,032.76		-600.00	60,982.66	9,147.43	70,130.09
787769	Saifmoff 1810 20cl	504	CAS	2,032.76			1,024,512.01	153,676.80	1,178,188.81
787769	Saifmoff 1810 20cl	256	CAS	2,032.76			524,452.58	78,667.89	603,120.47
787769	Saifmoff 1810 20cl	792	CAS	OUT OF STOCK					

SNIRMOFF (200ML) (48PC)

2P EXTRA, STOCK SENT
BACK.

2B BLUE PALLETS
EXCHANGED

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 22/11/24

Sign: [Signature]

Checked by: _____

Under Managerial Urban
DEBRIEF
Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

176,981.34
15 %
25,947.13
1,995,077.97
0.00
ZAR