

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 974618878	SAP Order 108304212	Sap Order Date 21.11.2024	Account Number 188521	GRV Required
Invoice Date 22.11.2024	PO Number 21.11.2024	Delivery Date 22.11.2024	Plant / Bay 1/001133007	Order type WVY F10
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 08 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		OUR Delivery Address: LIQUORS ERF 08 27 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350003 Customer VAT Number: 466252359				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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77729	JW D&T 81ck 75cl 06X01	30	CAS	2,839.76		-1,620.00	83,572.64	12,535.90	96,108.54
77355	Tanqueray BR 75cl 12X01	10	CAS	3,172.49		-1,100.00	30,124.09	4,338.33	34,462.42

~~SACRED~~ (21.11.2024)

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 22/11/24

Sign: [Signature]

Checked by: _____

LIQUOR BUSINESS DURBAN
DEPARTMENT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	[Signature]	[Name]	[Signature]	22/11/24
	Receipt From Customer	Name	Signature	Date
		NASH	[Signature]	22/11/24

Taxable Value Rand	13,094.33
Vat Rate	15%
Tax Amount Rand	17,044.63
Total Due	130,752.16
ESD	0.00
Currency	ZAR

Signature Area for Durban North Liquor Distributors