

TAX INVOICE

REPRINT

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204848	SAP Order 118772784	Sap Order Date 02.04.2025	Account Number 198521	GRV Required
Invoice Date 02.04.2025	PO Number 02.04.2025	Delivery Date 04.04.2025	Plant / Bay 0411/0N11,59957	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: 4860252859				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-39,400.00	1,234,163.78	165,124.56	1,419,288.34
795507	Sm Ice Pine 1m 440ml CAN 24X01	900	CAS	408.53		-16,929.60	350,744.83	52,611.72	403,356.55
789359	Gordons Dry 6in 75cl	390	CAS	1,825.30		-34,920.99	577,547.66	101,832.15	779,179.81
694742	Bells Extra Spl 75cl	140	CAS	2,483.13		-21,400.00	326,538.44	48,995.77	375,534.21
787594	Vat 69 75cl	140	CAS	1,872.55		-4,200.00	257,971.24	38,695.69	296,666.93

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *MTSH*

DATE 09/04/25

SIGNED *[Signature]*

CHECKED BY *[Signature]*

CASH ☐ EFT ☐

Axw 927 F5
moses
04/04/2025
Liquor Runners

Liquor Runners Durban
DEBRIEFED

signed *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name JTA	Signature Axw 927 F5	Date 04/04/25
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 2,847,065.95		Vat Rate 15 %		
Tax Amount Rand 427,059.89		Total Due 3,274,125.84		
ESD		Currency 0.00		