

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 9746704851	SAP Order 118772918	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 011/DN116958	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, 4058, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 300003		

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount incl Vat
Bells Extra Spl 20cl	30	CAS	3,157.56			94,725.97
Bells Extra Spl 375ml	30	CAS	2,825.64			84,769.75
Black & White 20cl	30	CAS	1,241.74			37,252.09
J+B Rare 20cl	30	CAS	1,419.13	-300.00		42,273.79
Swirf Infrlrb 75cl	30	CAS	1,610.79	-600.00		47,723.61
Bells Extra Spl 1L	10	CAS	3,186.04	-500.00		31,368.36
Ciroc Apple 75cl	10	CAS	2,654.13	-800.00		25,741.26
J+B Rare 1L	5	CAS	2,749.63	-200.00		13,548.13
JW Black 20cl	5	CAS	2,561.00	-55.00		13,249.00
JW Blonde 75cl	5	CAS	3,589.47	-3,350.00		14,587.36
JW Red 20cl	6	CAS	1,863.11	-66.00		11,112.64
Down - Single 75cl	4	CAS	2,974.04	-200.00		11,636.10
CW SpicesGold 20cl	5	CAS	656.73	-50.00		3,233.65
Long Ldn Gin 75cl	20	CAS	3,122.49	-2,200.00		60,749.75
Tangier Salla 75cl	2	CAS	3,122.50	-720.00		6,074.99

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *MSM*
 DATE *02/04/25*
 SIGNED *[Signature]*
 CHECKED BY
 CASH EFT

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	497,409.90
Vat Rate	15 %
Tax Amount Rand	74,624.99
Total Due	572,124.89
ESD	
Currency	R.00