TAX ~~INV~~OICE

REPRINT

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 9746200286	SAP Order 118400166	Sap Order Date 13.12.2024	Account Number 198521	GRV Required
Invoice Date 19.12.2024	PO Number 13.12.2024	Delivery Date 23.12.2024 DN	Plant / Bay 1/DN11/45766	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
Liquor License: RG0004068

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4850252859

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787259	Smirnoff 1818 20cl	48X01	936	CAS	2,057.76		-18,720.00	1,902,665.15	285,399.77	2,188,064.93
789360	Gordons Dry Gin 20cl	12X01	224	CAS	547.47		-5,600.00	117,033.39	17,555.01	134,588.40
787260	Smirnoff 1818 50cl	12X01	2,240	CAS	1,152.85			2,582,375.49	387,356.33	2,969,731.82

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 23/12/24
Sign :
Checked by :

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		23/12/2024
Receipt From Customer	NASH		23/12/24

Taxable Value Rand	4,602,074.04
Vat Rate	15 %
Tax Amount Rand	690,311.11
Total Due	5,292,385.15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement