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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198793	118252640	08.11.2024	198521	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
27.11.2024	08.11.2024	29.11.2024	DN 1/DN11|37459	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

Liquor License: RG0004068

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	1,080	CAS	438.23			473,283.77	70,992.57	544,276.34
793578	Gord Pm Pk&Toni 440ml CAN 06X04	1,080	CAS	438.23			473,283.77	70,992.56	544,276.33

24 CHEP PALLET NOT SENT

Liquor ... Durban
DEBRIEFED
Signed:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : ANESH
Date : 29/11/24
Sign : VIL
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	ANESH	VIL	29/11/24

Taxable Value Rand	946,567.54
Vat Rate	15 %
Tax Amount Rand	141,985.13
Total Due	1,088,552.67
ESD	0.00
Currency	ZAR