

TAX INVOICE

Copy Tax Invoice

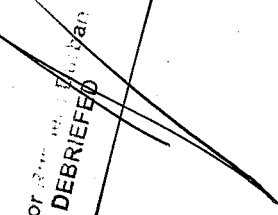


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974618533	SAP Order 118252640	Sap Order Date 08.11.2024	Account Number 188521	GRV Required
Invoice Date 27.11.2024	PO Number 08.11.2024	Delivery Date 29.11.2024	Plant / Bay 1/ONT113739	Order type Duty Paid
Invoice Address DUREAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0730079004 / 350005 Customer VAT Number: 4660252859		

Product	Description	Liquor License	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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79384	Gord Pa Dryation 440ml CAN 05X04		CAS	1,000	438.23			438.23	70.982.57	544,276.34
79378	Gord Pa Phatoni 440ml CAN 05X04		CAS	1,000	438.23			438.23	70.982.56	544,276.33

Liquor License: 4660252859
Signed:  DEBRIEFED

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESH

Date: 29/11/24

Sign: UL

Checked by: _____

24 CHEP
PAWET
WOT
SMT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

29/11/24

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