

TAX INVOICE

Invoice Number 974619881	SAP Order 11833113	Sap Order Date 20.11.2024	Account Number 188521	GRV Required
Invoice Date 20.11.2024	PO Number 2024	Delivery Date 20.11.2024	Plant / Bay 01	Order type id
Invoice Address DUREAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address DUREAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350003 Customer VAT Number: 4850252859				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl	544	CAS	2,032.76		-10,880.00	1,105,822.68	165,873.87	1,271,696.55
787269	Smirnoff 1818 20cl	116	CAS	2,032.76			235,600.38	35,370.06	271,170.44
787269	Smirnoff 1818 20cl	288	CAS	2,032.76			585,435.49	87,815.31	673,250.74
787269	Smirnoff 1818 20cl	132	CAS	2,032.76			268,324.57	40,248.69	308,573.26
787269	Smirnoff 1818 20cl	1,000,000	CAS	OUT OF STOCK					

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 30/11/24

Sign: [Signature]

Checked by: _____

**NO PALLETS
EXCHANGED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	2,152,002.30
Vat Rate	15%
Tax Amount Rand	322,800.35
Total Due ESD	2,524,590.29
Currency	ZAR