

1990

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 9746499061	SAP Order 18343583	Sap Order Date 07.12.2024	Account Number 193521	GRV Required
Invoice Date 07.12.2024	PO Number 07.12.2024	Delivery Date 07.12.2024	Plant / Bay 1001	Order type 000000010
Invoice Address DUBAI NORTH DISCOUNT LIQUORS, EXP 86 27 ABERGARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address DUBAI NORTH DISCOUNT LIQUORS EXP 86 27 ABERGARE DRIVE 4068, Phoenix		
		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANWOTON 02000 / Customer VAT Number: 4380253859		

Product	Description	QTY	UOM	List Price	Discount			Amount excl Vat	Vat	Amount incl Vat
					Customer	Promotional				
00775	Saint-Gobain	1200	00	1.145.50		-22.538.10	714.961.90	127.735.29	842.697.19	
00776	Saint-Gobain	1200	00	1.644.50			9.999.97.50	48.700.00	9.951.27.50	
00775	Saint-Gobain	1200	00	1.145.50					842.697.19	

DURRAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 04/12/24

Sign: [Signature]

Checked by:

[illegible]

Sales Order Notes		Receipt From	Name	Signature	Date
Notes:		Diageo			
		Customer	NASH		04/12/24

Taxable Value Rand	9,102,450.52
Vat Rate	15 %
Tax Amount Rand	355,372.89
Total Due	4,257,859.82
ESD	0.00
Currency	ZAR

[illegible]