

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Liquor Runners

DEBRIEFED

Signed:

Invoice Number 9746199231	SAP Order 118349757	Sap Order Date 03.12.2024	Account Number 198521	GRV Required
Invoice Date 04.12.2024	PO Number 03.12.2024	Delivery Date 04.12.2024	Plant / Bay 04.12.2024	Order type Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079194 / 350005
	Customer VAT Number: 4350252839

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772368	JW Red	20	CAS	4,883.11		-220.00	37,042.22	5,556.33	42,598.55
773448	JW Blue	10	CAS	15,831.51			158,315.05	23,747.26	182,062.31
753862	JW Gold Rev	10	CAS	3,778.05		-1,070.00	36,510.45	5,476.57	41,987.02
741875	Ciroc Apple	30	CAS	2,554.12		-2,400.00	77,223.69	11,583.55	88,807.24
539154	CIROC RUM60 12X750ML LIGHT LABILLED	5	CAS	5,388.25		-800.00	25,741.73	3,861.18	29,602.91
741876	Ciroc Pine Sprt 75cl	5	CAS	2,554.12		-400.00	12,876.62	1,930.59	14,807.21
753838	Ciroc	20	CAS	5,388.25		-3,200.00	102,964.99	15,444.75	118,409.74
760113	Swirn 1885VastF 75cl	45	CAS	1,516.79		-900.00	71,565.69	10,737.85	82,303.54
774250	JW Blonde	10	CAS	3,580.46		-540.00	35,354.76	5,303.22	40,657.98
763163	Don Julio Blanc 75cl	4	CAS	3,967.81			15,871.23	2,380.68	18,251.91
754559	Casamigos Blanc 75cl	1	CAS	3,120.73			3,120.73	466.11	3,586.84
778077	Gordon's Sictor 75cl	5	CAS	1,825.36		-440.00	8,668.49	1,302.87	9,971.36

DURBAN NORTH DISCOUNT LIQUORS

Received by: *UASH*

Date: 06/12/24

Sign: *[Signature]*

Checked by: *[Signature]*

774716 Swirn Infusion 75cl 12X60 45.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 06/12/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	385,281.18
Vat Rate	15 %
Tax Amount Rand	87,793.08
Total Due	673,074.26
ESD	0.00
Currency	ZAR