TAX INVOICE

REPRINT

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
9746199232	118349850	03.12.2024	198521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
04.12.2024	03.12.2024	06.12.2024	DN11/DN11;40049	Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS,
ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

DUDelivery AddressNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0004006

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4860252059

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777003	JW Black	75cl	12X01	64	CAS	4,604.03		-6,720.00	287,989.08	43,198.36	331,187.44
771708	Tanq Lndn Gin	75cl	12X01	60	CAS	3,122.49		-6,600.00	180,749.33	27,112.40	207,861.73
760914	Smirnf InPiCrby	75cl	12X01	75	CAS	1,610.79		-1,500.00	119,389.48	17,896.42	137,285.90
752486	JW Red	75cl	12X01	192	CAS	2,863.66		-17,280.00	532,542.59	79,881.38	612,423.98
694738	Bells Extra Spl	375ml	04X06	60	CAS	2,825.64			169,538.36	25,430.75	194,969.11
694742	Bells Extra Spl	75cl	12X01	140	CAS	2,483.13		-21,000.00	326,638.10	48,995.72	375,633.82
687385	Blck & Wht	75cl	12X01	140	CAS	2,033.60		-5,600.00	279,183.90	41,865.59	321,049.49
782594	Vat 69	75cl	12X01	420	CAS	1,872.65		-12,600.00	773,916.91	116,087.54	890,004.45
789359	Gordons Dry Gin	75cl	12X01	650	CAS	1,825.38		-57,200.00	1,129,244.55	169,386.67	1,298,631.22
787582	CM SpicedGold S	75cl	12X01	75	CAS	1,835.58		-2,625.00	135,843.97	20,256.60	156,300.57
782657	J+B Rare	20cl	24X01	84.000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 06/12/24
Sign :
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	Sinoh		06/12/24
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	3,934,076.27
Vat Rate	15 %
Tax Amount Rand	590,111.44
Total Due	4,524,187.71
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement