TAX INVOICE

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
9746199349	118368748	06.12.2024	108521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.12.2024	06.12.2024	09.12.2024	DN 1/DN11/40968	Duty Paid

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

Delivery Address DURBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4860252859

Liquor License: RG0004066

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	92 675	CAS	1,645.55		-35,100.00	1,110,745.78	166,611.87	1,277,357.65
787266	Smirnoff 1818	75cl	12X01	212 1,575	CAS	1,645.55			2,591,740.15	388,761.02	2,980,501.17
787765	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK					

30 BLUE PALLETS
EXCHANGED.

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASHKU
Date : 09/12/2024
Sign :
Checked by :

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	MAGICC		09/12/24.
Receipt From Customer	NASH		09/12/24

Taxable Value Rand	3,702,485.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR