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 9746199598	SAP Order 118387299	Sap Order Date 11.12.2024	Account Number 198521	GRV Required
Invoice Date	PO Number ISM	Delivery Date	DN 1/Plant/4Bay1	Order type

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	30	CAS						
793528	Gord Pm Pk&Toni 440ml CAN 06X04	30	CAS						

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 13/12/24
Sign :
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by FAKU, NOXOLO
First Approval Group: SEHLOHO, SOLOMON
Finance Approval Group: Malanda, Brian
N

Receipt From	Name	Signature	Date
Diageo	Moses		13/12/2024
Customer			

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement