TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water[illegible]
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
9746190843	117769061	04.07.2024	198521	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
[illegible].07.2024	[illegible]	[illegible].07.2024	[illegible]	[illegible]

Invoice Address DURBAN NORTH DISCOUNT LIQUORS,
RF 06 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address DURBAN NORTH DISCOUNT LIQUORS
RF 06 27 ABERDARE DRIVE
068, Phoenix
[illegible]

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
765602	Dtown - Smeltm 75cl 12Y 06X01	12	CAS						

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENI..
Received by : DENZIL
Date : 05-07-24
Sign :
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by: Ntshingila, Zanokuhle
4
Credit Approval Group: Mthembu, Mandla
Finance Approval Group: Molanca, Brian

	Name	Signature	Date
Receipt From Diageo	DENZIL		05-07-24
Receipt From Customer	[illegible]		05/07/24

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

Signing this document is a legal requirement