TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9746192557	117890202	06.08.2024	198521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.08.2024	06.08.2024	09.08.2024	DN11	Duty Paid

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

Delivery Address DURBAN NORTH DISCOUNT LIQUORS
RF 88 27 ABERDARE DRIVE
068, Phoenix
Liquor License: RG0004068

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
772308	JW Red	20cl	24X01	8	CAS	1,863.11		-88.00	14,816.89	2,222.53	17,039.42
683749	J+B Rare	1L	12X01	5	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97
766820	Bulleit Bourbon	75cl	12X01 GLS	1	CAS	5,611.99			5,611.99	841.80	6,453.79
787584	CptHrg Blk Jamc	75cl	12X01	30	CAS	2,035.67		-1,050.00	60,020.08	9,003.01	69,023.09
787582	CM SpicedGold S	75cl	12X01	30	CAS	1,785.57		-1,050.00	52,516.99	7,877.55	60,394.54
782594	Vat 69	75cl	12X01	140	CAS	1,824.16		-4,200.00	251,182.30	37,677.35	288,859.65
782656	Bells Extra Spl	20cl	48X01	20.000	CAS	OUT OF STOCK					
771126	J+B Rare	20cl	04X06	30.000	CAS	OUT OF STOCK					
789420	Gordons Dry Gin	1L	12X01	10.000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin	75cl	12X01	130.000	CAS	OUT OF STOCK					
748480	CM SpicedGold S	20cl	12X01 Promo	10.000	CAS	OUT OF STOCK					
787269	Smirnoff 1818	20cl	48X01	360.000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : ANTEPH
Date : 08/08/24
Sign : VM
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	397,458.66
Vat Rate	15 %
Tax Amount Rand	59,618.80
Total Due	457,077.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement