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QTY	UOM	LIQUOR LICENSE: 00000040000
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765053	White Horse Fo 75cl	12X01	10.000	CAS	OUT OF STOCK
790524	Gordons Dry 6in 5cl	48X01	5.000	CAS	OUT OF STOCK
789359	Gordons Dry 6in 75cl	12X01	120.000	CAS	OUT OF STOCK

Alex 92385
 moses J L
 10-08-202
 Received by: ANESU

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

AKU 927ES
MOSKTS TL4
16-08-2021

Taxable Value-Rand 6,41,530.00 Vat Rate 15 % Tax Amount Rand 394,169.96 Total Due 3,022,123.00 ESD 0.00	Taxable Value-Rand 6,41,530.00 Vat Rate 15 % Tax Amount Rand 394,169.96 Total Due 3,022,123.00 ESD 0.00
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Signing this document is a legal requirement

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746192887

SAP Order
117916784

Sap Order Date
13.08.2024

Account Number
198521

GRV Required

Invoice Date
13.08.2024

PO Number
13-08-2024

Delivery Date
16.08.2024

Plant / Bay
Plant

O/R Type
id

Invoice Address
DUREAN NORTH DISCOUNT LIQUORS,

DUREAN NORTH DISCOUNT LIQUORS

Payment Terms
30 days from statement

REF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

REF 88 27 ABERDARE DRIVE
4068, Phoenix

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4860252859

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Watert
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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778831	Don Julio Rpsdo 75cl	06X01 (2022)	66.000	CAS	OUT OF STOCK				
771126	J+B Rare	20cl 04X06	40.000	CAS	OUT OF STOCK				
624170	Oban	75cl 14X 06X01	2.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

11/08/24
16-08-2024
927-15
H/X
16-08-2024

DUREAN NORTH DISCOUNT LIQUORS PHOENIX
Received by: ALISSA
Date: 16/08/24
Sign: VB
Checked by: _____

Sales Order Notes
Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand	4,027,733.07
Vat Rate	15 %
Tax Amount Rand	394,189.96
Total Due	3,022,123.03
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

