TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746192940	SAP Order 117922719	Sap Order Date 14.08.2024	Account Number 198521	GRV Required
Invoice Date 16.08.2024	PO Number 14.08.2024	Delivery Date 20.08.2024	Plant / Bay DIF1	Order type 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
Liquor License: R0000[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
787266	Smirnoff 1818 75cl	12X01	750	CAS	1,647.68		-39,000.00	1,196,759.48	179,513.93	1,376,273.41
787269	Smirnoff 1818 20cl	48X01	576	CAS	2,016.47		-11,520.00	1,149,967.83	172,495.17	1,322,463.00
789359	Gordons Dry Gin 75cl	12X01	650	CAS	1,761.12		-57,200.00	1,087,527.55	163,129.13	1,250,656.68

MOSES JITA
HXW 927 FS
17-08-2024
LIQUOR RUNNERS
DIAGEO

Liquor Runners Durban
DEBRIEFED
Signed: ____________

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : ANESH
Date : 17/08/24
Sign : VR
Checked by : ____________

28P OUTSTANDING

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,434,254.8
Vat Rate	15 %
Tax Amount Rand	515,138.23
Total Due	3,949,393.09
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement