

TAX INVOICE

* 9 7 4 6 1 9 5 2 *

Copy Tax Invoice

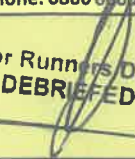
DIAGEO

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

Invoice Number 9746195223	SAP Order 118064410	Sap Order Date 20.09.2024	Account Number 198521	GRV Required
Invoice Date 25.09.2024	PO Number 20.09.2024	Delivery Date 27.09.2024	Plant / Bay DN 1 / DNT 1 / 13062	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	Payment Terms 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860252859
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Liquor Runners Durban
DEBRIEFED
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782657	J+B Rare 20cl 24X01	20	CAS	1,419.12		-200.00	28,182.42	4,227.36	32,409.78
694738	Bells Extra Spl 375ml 04X06	40,000	CAS	OUT OF STOCK					
624170	Oban 75cl 14Y 06X01	1,000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

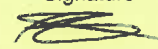
Received by : MSH

Date : 27/09/24

Sign : 

Checked by : _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FAMA JBK139FS	Signature 	Date 27/09/24	Taxable Value Rand 28,182.42
	Receipt From Customer	Name MSH	Signature 	Date 27/09/24	Vat Rate 15%
					Tax Amount Rand 4,227.36
					Total Due 32,409.78
					ESD 0.00
					Currency ZAR