

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195226	SAP Order 118072061	Sap Order Date 23.09.2024	Account Number 198521	GRV Required
Invoice Date 25.09.2024	PO Number 23.09.2024	Delivery Date 27.09.2024	Plant / Bay DN 1 / DRY 1 / 18087	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 SANOTON 0200079094 / 350005 Customer VAT Number: 4860252859

Signed:  DEB

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
787584	CptMrg 81k Janc 75cl	12X01	30	CAS	2,035.67	-1,050.00	60,020.08	9,003.01	69,023.09
787582	CM SpicedGold 5 75cl	12X01	30/000	CAS	OUT OF STOCK				

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

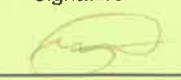
Received by : HAASH

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 FANYA TBK139FS	Signature 	Date 27/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	60,020.08 15% 9,003.01 69,023.09 0.00 ZAR
	Receipt From Customer	Name HAASH	Signature 	Date 27/09/24		