

TAX INVOICE

REPRINT

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Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195361	SAP Order 118064301	Sap Order Date 20.09.2024	Account Number 198521	GRV Required
Invoice Date 20.09.2024	PO Number 118064301	Delivery Date 20.09.2024	Plant / Bay 01	Order type 100
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: 000004058	Payment Terms 30 days from statement	Bank OTIBANK N.A. SOUTH AFRICA SANOTON 0200079094 / 350005	Signed: 
			Customer VAT Number: 4860252859	Liquor License: 000004058 DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Spl 75cl	12X01SP	350	CAS	2,422.46	-68,250.00	779,610.76	116,941.61	896,552.37
607305	Blck & Wht 75cl	12X01SP	70	CAS	1,983.76	-2,800.00	136,063.15	20,409.47	156,472.62
702594	Vat 69 75cl	12X01SP	350	CAS	1,824.16	-10,500.00	627,955.76	94,193.36	722,149.12
707267	Smirnoff 1818 1L	12X014P	280	CAS	2,153.46	-12,600.00	590,369.47	88,555.42	678,924.89
707268	Smirnoff 1818 50cl	12X01SP	1,120	CAS	1,127.04		1,262,280.54	189,342.08	1,451,622.62
709360	Gordons Dry Gin 20cl	12X01SP	630	CAS	512.64	-15,750.00	307,213.50	46,082.03	353,295.53
752486	JW Red 75cl	12X01SP	320	CAS	2,815.00	-28,800.00	871,999.78	130,799.97	1,002,799.75
707269	Smirnoff 1818 20cl	48X01	144,000	CAS	OUT OF STOCK				

31 PALLET
Exchange

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by:	AWESH
Date:	30/09/24
Sign:	VL
Checked by:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MEShark	Signature 	Date 30/9/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	4,576,432.90 15 % 686,323.94 5,261,816.90 0.00 ZAR
	Receipt From Customer	Name	Signature	Date		