

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9746196510	SAP Order 118179270	Sap Order Date 21.10.2024	Account Number 190521	GRV Required
Invoice Date 23.10.2024	PO Number 21.10.2024	Delivery Date 23.10.2024	Plant / Bay DN1/UNIT: 2022	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address LIQUORS 88 27 ABERDARE DRIVE 4068, Phoenix		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANTON 0200079094 / 350005 Customer VAT Number: 4360252859

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
752491	JW Red 1L 12X01	2	CAS	3,454.02			6,908.04	1,036.21	7,944.25
782657	J+B Rare 20cl 24X01	10	CAS	1,419.12		-100.00	14,091.21	2,113.68	16,204.89
777739	JW Db1 B1ck 75cl 06X01	5	CAS	2,839.75		-270.00	13,928.77	2,089.32	16,018.09
733876	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.17	3,787.83	29,040.00
765862	Dtown - Sngltn 75cl 12Y 06X01	20	CAS	2,974.04		-1,300.00	58,180.69	8,727.10	66,907.79
770892	Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92
741475	Ciroc Apple 75cl 06X01	10	CAS	2,654.12		-800.00	25,741.23	3,861.18	29,602.41
741476	Ciroc Pine Sprt 75cl 06X01	5	CAS	2,654.12		-400.00	12,870.62	1,930.59	14,801.21
704419	Ketel One Vodka 75cl 12X01	1	CAS	4,482.85			4,482.85	672.43	5,155.28
774766	Smirn InfWtrm 75cl 12X01	30	CAS	1,610.79		-600.00	47,723.79	7,158.57	54,882.36
790524	Gordons Dry Gin 5cl 48X01	5	CAS	750.68			3,753.40	563.01	4,316.41
784183	Don Julio 1942 75cl 06X01	5	CAS	24,749.96			123,749.81	18,562.47	142,312.28
789609	Casamigos Repos 75cl 06X01	2	CAS	4,306.80			8,613.60	1,292.04	9,905.64
683749	J+B Rare 1L 12X01	5.000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl 12X01	30.000	CAS	OUT OF STOCK					
710608	JW Blue 75cl 06X01	3.000	CAS	OUT OF STOCK					
775990	Ciroc Smr Citru 75cl 12X01 ZA	10.000	CAS	OUT OF STOCK					
779077	Gordon's SnstOr 75cl 12X01	5.000	CAS	OUT OF STOCK					
789636	Casamigos Anejo 75cl 06X01	1.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBITEFED
Signed:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 23/10/24

Sign:

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	350,423.07
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	52,563.46
					Total Due	402,986.53
					ESD	0.00
					Currency	ZAR

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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 9746196518	SAP Order 118179270	Sap Order Date 21.10.2024	Account Number 198521	GRV Required
Invoice Date 23.10.2024	PQ Number 21.10.2024	Delivery Date 25.10.2024	Plant / Bay DN1 / DN11 / 26222	Order type Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, RFP 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, RFP 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

Product	Description	Liquor License: W30004068	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789559	Casamigos Blanc 75cl	06X01	2.000	CAS	OUT OF STOCK					
787586	CM SpicedGold S 20cl	12X01	20.000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : LIASH

Date : 25/10/24

Sign : [Signature]

Checked by : _____

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	350,423.07
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	52,563.46
					Total Due	402,986.53
					ESD	0.00
					Currency	ZAR

TAX INVOICE

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9746196518 110179270 21.10.2024 190521
23.10.2024 21.10.2024 25.10.2024 DN11/DN11/26222

Duty Paid

DURBAN NORTH DISCOUNT LIQUORS,
ERF 88 27 ABERDARE DRIVE, Industrial Park. 4068, Phoenix

DURBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0004068

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4860252859

752491	JW Red	1L	12X01	2	CAS	3,454.02		6,908.04	1,036.21	7,944.25
782657	J+B Rare	20cl	24X01	10	CAS	1,419.12	-100.00	14,091.21	2,113.68	16,204.89
777739	JW Obi Blec	75cl	06X01	5	CAS	2,839.75	-270.00	13,920.77	2,089.32	16,010.09
733876	JW Green Label	75cl	15Y 06X01	5	CAS	5,050.43		25,252.17	3,787.83	29,040.00
765862	Down - Sngltn	75cl	12Y 06X01	20	CAS	2,974.04	-1,300.00	50,180.69	8,727.10	66,907.79
770892	Down - Sngltn	75cl	15Y 06X01	1	CAS	5,126.89		5,126.89	769.03	5,895.92
741475	Ciroc Apple	75cl	06X01	10	CAS	2,654.12	-800.00	25,741.23	3,061.18	29,602.41
741476	Ciroc Pine Sprt	75cl	06X01	5	CAS	2,654.12	-400.00	12,070.62	1,930.59	14,001.21
704410	Ketal One Vodka	75cl	12X01	1	CAS	4,402.05		4,402.05	672.43	5,074.48
774766	Smirnoff InfWtrm	75cl	12X01	30	CAS	1,610.79	-600.00	47,723.79	7,158.57	54,882.36
790524	Gordons Dry Gin	5cl	40X01	5	CAS	750.68		3,753.40	563.01	4,316.41
784103	Don Julio 1942	75cl	06X01	5	CAS	24,749.96		123,749.81	18,562.47	142,312.28
789609	Casamigos Repos	75cl	06X01	2	CAS	4,306.80		8,613.60	1,292.84	9,906.44
683749	J+B Rare	1L	12X01	5,000	CAS	OUT OF STOCK				
765053	White Horse fo	75cl	12X01	30,000	CAS	OUT OF STOCK				
710600	JW Blue	75cl	06X01	3,000	CAS	OUT OF STOCK				
775990	Ciroc Ser Citru	75cl	12X01	10,000	CAS	OUT OF STOCK				
779077	Gordon's SnglOr	75cl	12X01	5,000	CAS	OUT OF STOCK				
789636	Casamigos Anejo	75cl	06X01	1,000	CAS	OUT OF STOCK				

KASH
25/10/24

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Notes:

350,423.07
15 %
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402,986.53
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INVOICE

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Page 2/2

9746196518

118179270

21.10.2024

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23.10.2024

21.10.2024

25.10.2024

DN11/DN11:26222

Duty Paid

DURBAN NORTH DISCOUNT LIQUORS,

DURBAN NORTH DISCOUNT LIQUORS

30 days from statement

CITIRANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860252859

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

ERP 88 27 ABERDARE DRIVE

4068, Phoenix

Liquor License: R00004068

789559	Casemigos Blanc 75cl	06X01	2.000	CAS	OUT OF STOCK
787586	CM SpicedGold S 20cl	12X01	20.000	CAS	OUT OF STOCK

KIASH

25/10/24



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Notes:

350,423.07

15 %

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