

TAX INVOICE

REPRINT

Copy Tax Invoice

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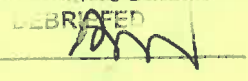
DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746196519	SAP Order 110185207	Sap Order Date 22.10.2024	Account Number 198521	GRV Required
Invoice Date 23.10.2024	PO Number 22.10.2024	Delivery Date 23.10.2024	Plant / Bay DN1/0N11/26227	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, RF 88 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix		Delivery Address DURBAN NORTH DISCOUNT LIQUORS, RF 88 27 ABERDARE DRIVE, 4058, Phoenix		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4860252859

Product	Description	Liquor License: H60004068	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789360	Gordons Dry Gin 20cl		200	CAS	547.47		-5,000.00	104,494.10	15,674.12	120,168.22
787586	CH SpicedGold S 20cl		60	CAS	656.73		-600.00	38,803.86	5,820.58	44,624.44
787269	Smirnoff 1818 20cl		1,147	CAS	2,052.76		-22,940.00	2,331,577.92	349,736.69	2,681,314.61
787268	Smirnoff 1818 50cl		1,009	CAS	1,152.85			1,163,221.82	174,483.27	1,337,705.09

Liquor Runners Durban
DEBRIEFEDSigned: 

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : AWEPHDate : 25/10/24Sign : VH

Checked by : _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

NO PALLET EXCHANGED

Sales Order Notes Notes:	Receipt From Diageo	Name <u>Mosei JTB</u>	Signature <u>Hxw 9277FS</u>	Date <u>25/10/24</u>	Taxable Value Rand 3,638,097.70
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 545,714.66
					Total Due 4,183,812.36
					ESD 0.00
					Currency ZAR

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9746196519

110185207

22.10.2024

190521

23.10.2024

22.10.2024

25.10.2024

DN11/DN11/26227

Duty Paid

DURBAN NORTH DISCOUNT LIQUORS,

DURBAN NORTH DISCOUNT LIQUORS

30 days from statement

CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005

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

ERF 88 27 ABERDARE DRIVE

4068, Phoenix

Liquor License: R60004058

Customer VAT Number: 4850252859

789350	Gordons Dry Gin 20cl	12X01	200	CAS	547.47
787506	CM SpicedGold S 20cl	12X01	60	CAS	656.73
787269	Smirnoff 1818 20cl	48X01	1,147	CAS	2,052.76
787268	Smirnoff 1818 50cl	12X01	1,009	CAS	1,152.05

-5,000.00	104,494.10	15,574.12	120,168.22
-600.00	38,803.86	5,820.58	44,624.44
-22,940.00	2,331,577.92	349,736.69	2,681,314.61
	1,163,221.02	174,483.27	1,337,705.09

MOSC JTB
HXW 927FS
ZICOR RUMMER
HYH 491FS
HYH 490FS
25042/5762083
06221691581

Ann

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: AWESIT

Date: 25/10/24

Sign: VB

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MOSC JTB HXW 927FS 24/11/24

NO PALLES PALLETS

EXPIRY DATE

25/10/24

3,638,097.70
15.8
545,714.56
4,183,812.36
0.00
ZAR

