TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746201820	118549834	28.01.2025	198521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.01.2025	NVK25SINGBLO	31.01.2025 DN11	/DN11;54896	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
Liquor License: RG0004068

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789609	Casamigos Repos 75cl 06X01	2	BTL						
794395	Don Julio Rosad 75cl 06X01	2	BTL						
784234	Don Julio Anejo 75cl 06X01	2	BTL						
733882	JW Gold Rsv 75cl 06X01	1	CAS						
779448	JW Blue 75cl 06X01	1	CAS						
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS						
784183	Don Julio 1942 75cl 06X01	1	CAS						
777893	JW Black 75cl 12Y 12X01	1	CAS						

Runners Durban
DEBRIEFED

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY NASH
DATE 31/01/25
SIGNED
CHECKED BY
CASH ☐ EFT ☐

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Mdletshe, Nduduzo
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Malanda, Brian

	Name	Signature	Date
Receipt From Diageo	Mthokozi		31/01/25
Receipt From Customer			

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

20

Signing this document is a legal requirement