TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746201877	118560549	30.01.2025	198521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.01.2025	30.01.2025	03.02.2025	DN1 / DN11 / 55241	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
777883	JW Black 75cl 12Y 12X01	512	CAS	4,604.83		-53,760.00	2,303,912.60	345,586.90	2,649,499.50
778831	Don Julio Rosdo 75cl 06X01 (2022)	273	CAS	5,297.37			1,446,181.16	216,927.17	1,663,108.33
733838	Ciroc 75cl 12X01	60	CAS	5,308.25		-9,600.00	308,894.96	46,334.24	355,229.20
539154	CIROC MANGO 12X750ML LIGHT LABELLED	10	CAS	5,308.25		-1,600.00	51,482.46	7,722.37	59,204.83
741476	Ciroc Pine Sart 75cl 06X01	20	CAS	2,654.12		-1,600.00	51,482.46	7,722.37	59,204.83
741475	Ciroc Apple 75cl 06X01	50.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY NASH
DATE 03/02/25
SIGNED
CHECKED BY
CASH ☐ EFT ☐

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDIS		03/02/2025
Receipt From Customer			

Taxable Value Rand	4,161,953.64
Vat Rate	15 %
Tax Amount Rand	624,293.05
Total Due	4,786,246.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement