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TAX INVOICE

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: 9746196364	SAP Order 118705347	Sap Order Date 28.10.2024	Account Number 198521	GRV Required
Invoice Date 30.10.2024	PO Number 28.10.2024	Delivery Date 01.11.2024	Plant / Bay DN1128145	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, IRF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
		Customer VAT Number: 4860252859		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Liquor License: 66004068							
772309	JW Black 20cl 12Y 24X01	2,661.00		-55.00	13,250.00	1,987.50	15,237.50
772308	JW Red 20cl 24X01	1,863.11		-110.00	18,521.11	2,778.17	21,299.28
777994	JW Black 1L 12Y 12X01	5,619.66		-120.00	16,738.99	2,510.85	19,249.84
774230	JW Blönde 75cl 12X01	3,589.48		-270.00	17,677.40	2,651.61	20,329.01
733882	JW Gold Rsv 75cl 06X01	3,758.05		-428.00	14,604.18	2,190.63	16,794.81
782656	Bells Extra Spl 20cl 48X01	3,157.56			189,453.72	28,418.06	217,871.78
694738	Bells Extra Spl 375ml 04X06	2,825.64			56,512.79	8,476.92	64,989.71
765053	White Horse Fo 75cl 12X01	2,086.69			62,600.68	9,390.10	71,990.78
787267	Smirnoff 1818 1L 12X01	2,183.30			449,043.50	67,356.53	516,400.03
783163	Don Julio Blanc 75cl 06X01	3,967.81			1,190.34	1,175.67	9,125.95
782658	Black & Wht 20cl 24X01	1,241.74			74,584.46	11,175.67	85,680.13
741475	Ciroc Apple 75cl 06X01	2,654.12			25,741.23	3,861.18	29,602.41
539154	CIROC HANGO 12X750ML LIGHT LABELLED	5,308.25			25,741.23	3,861.18	29,602.41
741476	Ciroc Pine Sprt 75cl 06X01	2,654.12			12,870.62	1,930.59	14,801.21
765862	Blown - Sngltn 75cl 12Y 06X01	2,974.04			29,090.35	4,363.55	33,453.90
710608	JW Blue 75cl 06X01	OUT OF STOCK					
779077	Gordon's SnstOr 75cl 12X01	OUT OF STOCK					
789636	Casamigos Anejo 75cl 06X01	OUT OF STOCK					
789559	Casamigos Blanc 75cl 06X01	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: AWESIT

Date: 01/11/24

Sign: UN

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FANA JBK137FS	Signature 	Date 01/11/24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 1,014,285.87				
Vat Rate 15 %				
Tax Amount Rand 152,142.88				
Total Due 1,166,428.75				
ESD				
Currency 0.00				
ZAR				

