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
9746202184	118572136	04.02.2025	198521	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
05.02.2025	NVK25JWTMBTI	07.02.2025	DN11 /DN11 56497	Duty Paid

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

Delivery Address DURBAN NORTH DISCOUNT LIQUORS
EF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor Licence: RG0004068

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

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black 75cl 12Y 12X01	2	CAS						
733830	Ciroc 75cl 12X01	2	CAS						
733882	JW Gold Rsv 75cl 06X01	2	CAS						

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY AWSBY
DATE 07/02/25
SIGNED VIL
CHECKED BY
CASH ☐ EFT ☐

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by BONGCO, NONO
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Malanda, Brian

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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

Signing this document is a legal requirement

84