

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 0745202183	SAP Order 118567118	Sap Order Date 03.02.2025	Account Number 185521	GRV Required
Invoice Date 05.02.2025	PO Number 03.02.2025	Delivery Date 07.02.2025	Plant / Bay DN11/56496	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, EIF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address DURBAN NORTH DISCOUNT LIQUORS EIF 88 27 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		

Liquor Runners Durban		DEBRIEFED	
Signed		Customer VAT Number: 4850252859	

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
983749	J+B Rare 1L	2,749.62		-200.00	13,548.11	2,837.27	16,385.38
782657	J+B Rare 20cl	1,419.12		-700.00	78,182.42	4,927.36	83,109.78
774766	Swinf IntWhtrm 75cl	1,610.39		-300.00	23,861.90	3,579.29	27,441.19
768013	Swinf InRspasfr 75cl	1,610.39		-600.00	47,723.79	7,158.57	54,882.36
771708	Tang Ldm 8in 75cl	3,122.49		-1,100.00	30,124.89	4,518.73	34,643.62

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *ANESH*

DATE *07/02/25*

SIGNED *VVL*

CHECKED BY

CASH ☐ EFT ☐

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 143,441.11			
	Vat Rate 15%			
	Tax Amount Rand 21,516.17			
	Total Due 164,957.28			
	ESD			
	Currency 0.00			

Signing this document is a legal requirement