

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 8748292455	SAP Order 110882259	Sap Order Date 10.02.2025	Account Number 188811	GRV Required
Invoice Date 12.02.2025	PO Number 10.02.2025	Delivery Date 10.02.2025	Plant / Bay 10.02.2025	Order type GRV
Invoice Address DURBAN NORTH DISCOUNT LIQUORS F 88 27 ABERNARE DRIVE, Industrial Park, 4652, Phoenix 160, Phoenix		Delivery Address DURBAN NORTH DISCOUNT LIQUORS F 88 27 ABERNARE DRIVE 160, Phoenix		
Payment Terms 30 days from statement		Bank STANDARD BANK SOUTH AFRICA SANDTON 0210279094 / 350005		
Customer VAT Number: 4060232859				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
83748	1000 1000	1	CS	2,750.00		-40.00	2,750.00	435.00	3,185.00
83749	1000 1000	4	CS	2,750.00			10,999.99	1,759.99	12,759.98
83750	1000 1000	70	CS	3,157.50			221,025.00	36,162.00	257,187.00
83751	1000 1000	20	CS	2,915.50			58,310.00	9,489.60	67,799.60
83752	1000 1000	1	CS	5,511.99			5,511.99	881.92	6,393.91
83753	1000 1000	10	CS	2,488.55		-1,120.00	22,000.00	3,520.00	25,520.00
83754	1000 1000	5	CS	3,155.00		-250.00	15,775.00	2,525.00	18,300.00
83755	1000 1000	5	CS	2,514.00			12,570.00	2,010.00	14,580.00
83756	1000 1000	20	CS	1,510.75		-93.00	30,215.00	4,834.40	35,049.40
83757	1000 1000	20	CS	5,127.40		-1,793.00	51,274.00	8,199.84	59,473.84
83758	1000 1000	3	CS	3,157.50		-445.00	9,472.50	1,515.60	10,988.10
83759	1000 1000	1	CS	2,750.00			2,750.00	435.00	3,185.00
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