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
9746205305	118787260	07.04.2025	190521	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
09.04.2025	07.04.2025	11.04.2025	DN11/DN11/7644	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

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

Liquor License: RG0004006

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789559	Casamigos Blanco 75cl	06X01	1	CAS	3,120.74			3,120.74	468.11	3,588.85
789609	Casamigos Reposado 75cl	06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82

Liquor Runners Durban
DEBRIEFED
Signed

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY Awety
DATE 11/04/25
SIGNED VU
CHECKED BY
CASH ☐ EFT ☐

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	Zinhle		11/04/25
Receipt From Customer			

Taxable Value Rand	7,427.54
Vat Rate	15 %
Tax Amount Rand	1,114.13
Total Due	8,541.67
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement