

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 974629227	SAP Order 118720379	Sap Order Date 19.03.2025	Account Number 198521	GRV Required
Invoice Date 19.03.2025	PO Number 19.03.2025	Delivery Date 21.03.2025	Plant / Bay 01/001100374	Order type ONLY P010
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 Liquor License: R00004000			
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		
Customer VAT Number: 4860252859				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772395	J&B Red	2	CAS	1,853.11		-22.00	3,784.21	655.53	4,439.74
654741	Bells Extra Spl 1L	2	CAS	3,186.04		-100.00	6,272.07	945.81	7,217.88
594758	Bells Extra Spl 375ml	6	CAS	2,825.54			16,953.25	2,543.83	19,497.08
768853	White Horse Fo 75cl	5	CAS	2,486.69			10,433.45	1,565.02	11,998.47
782659	Black & Mt 20cl	20	CAS	1,241.74			24,834.72	3,725.21	28,559.93
741475	Ciroc Apple 75cl	3	CAS	2,654.13		-240.00	7,772.38	1,154.35	8,926.73
784419	Ketel One Vodka 75cl	1	CAS	4,482.85			4,482.85	672.43	5,155.28
768819	Swirn Infr-PasFr 75cl	10	CAS	1,610.79		-628.00	15,007.67	2,256.14	17,263.81
774756	Swirn Infr-PasFr 75cl	5	CAS	1,610.79		-334.00	7,953.94	1,193.09	9,147.03
784184	Don Julio 1942 75cl	2	CAS	24,749.96			49,499.92	7,424.89	56,924.81
782656	OH Spicedold 5 20cl	10	CAS	656.73		-100.00	6,567.29	970.08	7,537.37
784483	Prens 75cl	1	CAS	1,526.26			1,526.26	226.54	1,752.80
782657	J&B Rare 20cl	15	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *NASH*
 DATE *21/03/25*
 SIGNED *[Signature]*
 CHECKED BY
 CASH EFT

Liquor Debriefed Durban
 Signed: *[Signature]*
 RECEIVED BY: *[Signature]*
 DATE: *21/03/25*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	199,708.84
Vat Rate	15 %
Tax Amount Rand	29,956.33
Total Due	179,762.51
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name <i>Max TR ekkilo</i>	Signature <i>[Signature]</i>	Date <i>21/03/25</i>
Receipt From Customer	Name	Signature	Date

System has generated a legal receipt