

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 9746702963	SAP Order 116630050	Sap Order Date 20.07.2025	Account Number 188521	GRV Required
Invoice Date 20.07.2025	PO Number 20.07.2025	Delivery Date 20.07.2025	Plant/Bay WJ/DN/139446	Order type BUY Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 08 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		ID/Deliver/Address/JUNT LIQUORS ERF 08 27 ABERDARE DRIVE 4068, Phoenix		

Payment Terms 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005  
 Customer VAT Number: 4857252839

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Switroff 1818 75cl 12X01	75	CAS	1,645.55		-3,900.00	123,419.20	18,512.43	141,931.63
Switroff 1818 75cl 12X01	2,121	CAS	1,645.55			3,490,210.07	523,531.61	4,013,741.68
Switroff 1818 75cl 12X01	54	CAS	1,645.55			88,859.66	13,328.95	102,188.61
Switroff 1818 75cl 12X01	2,250,000	CAS	OUT OF STOCK					

31 BLUE PALLETS  
 EXCHANGED

DURBAN NORTH LIQUOR DISTRIBUTIONS  
 RECEIVED BY: NASH  
 DATE: 20/07/25  
 SIGNED: [Signature]  
 CHECKED BY: [Signature]  
 CASH  EFT

Liquor Receipts Number: DEBRIEFED  
 Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,702,469.53
Vat Rate	15%
Tax Amount Rand	555,372.89
Total Due	4,257,856.82
ESD	0.00
Currency	ZAR