

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 9746201537	SAP Order 118532889	Sap Order Date 22.01.2025	Account Number 188521	GRV Required
Invoice Date 22.01.2025	PO Number 22.01.2025	Delivery Date 24.01.2025	Plants/Bay DNI / DNI 13329	Order type 90TY 899B
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, 22F 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Payment Terms 30 days from statement BANK OF AFRICA SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4860232859			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772399	JM Black 20cl 12Y 24X01	5	CAS	2,561.00		-55.00	13,258.00	1,987.50	15,245.50
752491	JM Red 1L 12X01	5	CAS	3,454.02			17,270.11	2,590.52	19,860.63
787657	J+B Rare 20cl 24X01	20	CAS	1,419.12		-200.00	28,182.42	4,227.36	32,409.78
741475	Ciroc Apple 75cl 06X01	5	CAS	2,564.12		-400.00	12,870.62	1,880.59	14,751.21
704419	Ketel One Vodka 75cl 12X01	1	CAS	4,482.85			4,482.85	672.63	5,155.48
782658	Stock & Wnt 20cl 24X01	84,000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: [Signature]

Date: 24/01/25

Sign: [Signature]

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Khangisani	Signature [Signature]	Date 24-1-2025
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		70,000.00		
Vat Rate		15%		
Tax Amount Rand		11,408.40		
Total Due		81,408.40		
ESD		0.00		
Currency		ZAR		