* 9 7 4 6 2 0 0 5 *

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
9746200509	118433769	20.12.2024	198521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.12.2024	MVKZ5EVKZMIS	27.12.2024	DN11/DN11146503	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: KU0004000

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
784183	Don Julio 1942 75cl	06X01	2	CAS						
778037	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS						
774230	JW Blonde 75cl	12X01	1	CAS						
782477	Tang Ten 75cl	12X01	1	CAS						
789589	Casamigos Repos 75cl	06X01	2	BTL						

Liquor Runners Durban
DEBRIEFED
Signed: ____________

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : ANEPH
Date : 27/12/24
Sign : VR
Checked by : ____________

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Bongco, Lolwethu
First Approval Group: Mapuma, Hlumela
Finance Approval Group: Malanda, Brian

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

09