

TAX INVOICE

15

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 0746700047	SAP Order 118415838	Sap Order Date 17.12.2024	Account Number 108521	GRV Required
Invoice Date 18.12.2024	PO Number 17.12.2024	Delivery Date 20.12.2024	Plant / Bay DN15/DN16, 92280	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, RF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address LIQUOR DISCOUNT LIQUORS, RF 88 27 ABERDARE DRIVE, 4068, Phoenix		
Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANCTION 0200078994 / 351005		
Customer VAT Number: 4860757819				

Product	Description	Liquor Qty	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl	12X01	1,645.55		-46,800.00	1,480,994.37	222,149.16	1,703,143.53
787266	Smirnoff 1818 75cl	12X01	1,645.55			2,221,491.56	333,273.73	2,554,765.29

787266	Smirnoff 1818 75cl	12X01	2,359.000	0.00		2,359.000	353.850	2,712.850
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DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 18/12/24

Sign: [Signature]

Checked by: [Signature]

NEW 92375
Mogesi
called
18/12/2024
DURBAN RUNNING

30 BLUE PALLET
EXCHANGED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mogesi New 92375	Signature called	Date 18/12/2024
	Receipt From Customer	Name NASH	Signature [Signature]	Date 18/12/2024
Notes:				
Taxable Value Rand		Tax Rate		3,702,485.93
Tax Amount Rand		Total Due		555,372.09
ESD		Currency		4,257,858.02
				0.00