TAX INVOICE

REPRINT

Copy Tax Invoice

Liquor Runners Durban
DEBRIEFED
Signed:

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 220

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746160403	117016349	11.12.2023	198521	
Invoice Date 13.12.2023	PO Number 11.12.2023	Delivery Date 15.12.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS,
ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address DBD NORTH DISCOUNT LIQ PHOENIX (G)
INDUSTRIAL PARK, PHOENIX
27 ABERDARE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4860252859

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Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry Gin 75cl	12X01 Local	360	CAS	1,761.12	-4,755.60	-31,680.00	597,567.60	89,635.14	687,202.74
786506	Gordons Dry Gin 5cl	12X08 Local	5.000	CAS	OUT OF STOCK					

16/12/23 ACC - 4P
TIME - 11-30

2P ACC 16/12/23
15-40

ZUANGU
KT05 LF GP

TIME - 15-40

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : Anesh
Date : 16/12/23
Sign : VR
Checked by :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	597,567.6
Vat Rate	15 %
Tax Amount Rand	89,635.14
Total Due	687,202.7
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement