Copy Tax Invoice

Runners Durban

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
9746200781	110484104	31.12.2024	198521	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
02.01.2025	31.12.2024	03.01.2025	DN11/ON [illegible]	[illegible]

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

Delivery Address [illegible] LIQUORS
F 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: [illegible]

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	[illegible]	CAS	[illegible]		-62,868.[illegible]	[illegible]	[illegible]	[illegible]
787266	Smirnoff 1818	75cl	12X01	1,041	CAS	[illegible]			[illegible]	[illegible]	[illegible]
787266	Smirnoff 1818	75cl	12X01	[illegible]							
787266	Smirnoff 1818	75cl	12X01	[illegible]	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 03/01/25
Sign :
Checked by :

NO PALLETS
EXCHANGED.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	MANDISI		03/01/2025

Receipt From Customer	Name	Signature	Date
	NASH		03/01/25

Taxable Value Rand	3,702,485.92
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.81
ESD	-0.00
Currency	ZAR

Signing this document is a legal requirement

LC 0926 DIAGEO LANDSCA