

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

Order Number 1189182	SAP Order 117657956	Sap Order Date 03.06.2024	Account Number 198521	GRV Required
Order Date 16.2024	PO Number 03.06.2024	Delivery Date 07.06.2024	Plant / Bay 016/0N16 92224	Order type Duty Paid
Address DUREAN NORTH DISCOUNT LIQUORS, 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address DUREAN NORTH LIQUORS (P) INDUSTRIAL PARK, PHOENIX 27 ABERDARE DRIVE 4068, Phoenix		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079694 / 350005
Customer VAT Number: 4860252859

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Gordons Dry 6in 20cl	22	CAS	487.64			10,728.08	1,609.21	12,337.29
3	Gordons Dry 6in 20cl	218	CAS	487.64		-550.00	106,305.52	15,945.83	122,251.35
3	Gordons Dry 6in 20cl	240.000	CAS						
5	Gordons Dry 6in 75cl	120.000	CAS						
				OUT OF STOCK					
				OUT OF STOCK					

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: MSH

Date: 07/06/24

Sign: [Signature]

Checked by: [Signature]

LIQUOR RUNNERS DUREAN

DEBRIEFED

DATE: [Signature]
TIME: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mthokoz	Signature [Signature]	Date 07/06/24												
	Receipt From Customer	Name	Signature	Date												
<table> <tr> <td>Taxable Value Rand</td> <td>17,933.50</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>17,555.04</td> </tr> <tr> <td>Total Due</td> <td>134,500.64</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	17,933.50	Vat Rate	15 %	Tax Amount Rand	17,555.04	Total Due	134,500.64	ESD	0.00	Currency	ZAR
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