

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

e Number 189728	SAP Order 117659435	Sap Order Date 06.06.2024	Account Number 188571	GRV Required
e Date 18.2024	PO Number 06.06.2024	Delivery Date 07.06.2024	Plant / Bay 06/05/0-3228	Order type Duty Paid
e Address DURBAN NORTH DISCOUNT LIQUORS, 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address LIO PHOENIX (G) INDUSTRIAL PARK, PHOENIX 27 ABERDARE DRIVE 4068, Phoenix		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200074094 / 350005

Customer VAT Number: 4860252859

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5	Gordons Dry Gin 75cl	12X01 Local	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
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1 Bottle Exchanged

Liquor Runners Durban
DEBITED

Signed:

DURBAN NORTH DISCOUNT LIQUORS PHOENIX

Received by: DEB

Date: 26.2.24

Sign: [Signature]

Checked by: [Signature]

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 27/06/24	Taxable Value Rand 100,387.20
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 27/06/24	Vat Rate 15 %
					Tax Amount Rand 15,058.08
					Total Due 115,445.28
					ESD 0.00
					Currency ZAR

