

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175251	Sap Order 116654065
Invoice Date 13.09.2023	Purchase Order No 07.09.2023

Sap Order Date 07.09.2023	Account Number 198521	
Delivery Date 15.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DURBAN NORTH DISCOUNT LIQUORS
ELLICIDOR 52 CC
PO Box 149811
4068 PHOENIX
SOUTH AFRICA
Customer VAT Number: 4860252859

Delivery Address
DBN NORTH DISCOUNT LIQ PHOENIX (G)
ELLICIDOR 52 CC
INDUSTRIAL PARK, PHOENIX
27 ABERDARE DRIVE
4068 Phoenix
Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786425 Gordons Dry Gin 75cl 12X01 Local

120	CAS	1,761.12	-1,585.20	-10,560.00	199,189.20	29,878.38	229,067.58
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Subtotal 199,189.20

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ALICE814

Date: 15/09/23

Sign: VN

Checked by: _____

Liquor Runners Durbe
DEBRIEFED
DATE: _____
TIME: _____

Sales Order Notes:



Taxable Amount	ZAR	199,189.20
VAT Rate	15 %	
Tax Amount	ZAR	29,878.38
Total Due	ZAR	229,067.58
ESD		0.00

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address DURBAN NORTH DISCOUNT LIQUORS ELLICIDOR 52 CC PO Box 149811 4068 PHOENIX SOUTH AFRICA Customer VAT Number: 4860252859

Delivery Address DBN NORTH DISCOUNT LIQ PHOENIX (G) ELLICIDOR 52 CC INDUSTRIAL PARK, PHOENIX 27 ABERDARE DRIVE 4068 Phoenix Liquor Licence :
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Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

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