TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfal
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
9746186859	117510384	24.04.2024	198521	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.04.2024	24.04.2024	26.04.2024	0016/DN16:92148	Duty Paid

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

Delivery Address DBN 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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
786483	Pimms 75cl	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 26/04/24
Sign :
Checked by :

Liquor Runners Durban
DEBRIEFED
Signed:

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	202,300.68
Vat Rate	15 %
Tax Amount Rand	30,345.10
Total Due	232,645.78
ESD	0.00
Currency	