

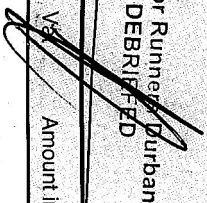
TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746179494SAP Order
116966732Sap Order Date
28.11.2023Account Number
198521

GRV Required

Invoice Date
29.11.2023PO Number
28.11.2023Delivery Date
01.12.2023Plant / Bay
DN18Order type
Buffy PaidInvoice Address DUBBAN NORTH DISCOUNT LIQUORS,
ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, PhoenixDBNDELIVER 273988855, IQ PHOENIX (G)
INDUSTRIAL PARK, PHOENIX
27 ABERDARE DRIVE
4068, PhoenixPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4860252859Liquor Runner Durban
DEBRIFED
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount exci Vat	Vat	Amount Inc
786425	Gordons Dry Gin 75cl	300	CAS	1,761.12		-26,400.00	501,936.00	75,290.40	577,226.40
786407	Gordons Dry Gin 1L	29	CAS	2,360.64		-3,422.00	65,038.56	9,735.48	74,792.04
786475	Gordons Dry Gin 375ml	30	CAS	971.88		-1,440.00	27,716.40	4,157.46	31,873.81

Exchanged 2 Pallets

DUBBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: DEU21CDate: 01-12-23

Sign: _____

Checked by: 

RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt
From
Diageo

Name

Signature

Date

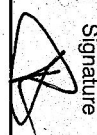
Receipt
From
Customer

Name

Signature

Date

DEU21C



01-12-23

Taxable Value Rand	334,688.9
Vat Rate	15 %
Tax Amount Rand	89,203.34
Total Due	683,892.3
ESD	0.0
Currency	ZAR

