

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174434	Sap Order 116604518
Invoice Date 31.08.2023	Purchase Order No 24.08.2023

Sap Order Date 24.08.2023	Account Number 198521	Order Type Duty Paid
Delivery Date 01.09.2023	Plant/Bay DN16/	

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
786425	Gordons Dry Gin 75cl 12X01 Local	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.12
							Subtotal		401,548.80

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : ANSHU
Date : 01/09/23
Sign : UV
Checked by : _____

[Signature]

Sales Order Notes:



Taxable Amount	ZAR	401,548.80
VAT Rate	ZAR	15 %
Tax Amount	ZAR	60,232.32
Total Due	ZAR	461,781.12
ESD		0.00