* 9 7 4 6 1 9 0 8 *

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

‹ INVOICE

›ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
16190830	117760479	02.07.2024	198521	

›ice Date	PO Number	Delivery Date	Plant / Bay	Order type
.07.2024	02.07.2024	05.07.2024	DN16/DN16;92281	Duty Paid

›ice Address: DURBAN NORTH DISCOUNT LIQUORS,
27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address: DURBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0004068

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 Vat
83	Don Julio 1942 75cl	06X01	5	CAS	24,749.96			123,749.81	18,562.47	142,312.28

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : DENZIL
Date : 05-07-24
Sign :
Checked by :

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

›s Order Notes
:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	123,749.81
Vat Rate	15 %
Tax Amount Rand	18,562.47
Total Due	142,312.28
ESD	0.00
Currency	ZAR