

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746176252SAP Order
116741046Sap Order Date
02.10.2023Account Number
198521

GRV Required

Invoice Date
04.10.2023PO Number
02.10.2023Delivery Date
06.10.2023

Plant / Bay

Order type id

Invoice Address DUBBAN NORTH DISCOUNT LIQUORS,

EFF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

DDBDUBBAN DISCOUNT LIQ PHOENIX (9)

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

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786407	Gordons Dry Gin 1L	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
786393	Gordons Dry Gin 20cl	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.71
786425	Gordons Dry Gin 75cl	240	CAS	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sumner Durban

DUBBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESILDate: 06/10/25Sign: UN

Checked by: _____

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 322,423.00
Vat Rate 15 %
Tax Amount Rand 78,333.87
Total Due 600,559.6
ESD 0.01
Currency ZAR