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Building 3, Maxwell Park, Magwa Crescent, Waterford
City, Midland, 2090
Tel Reg: 4750101802 N.I.A: RG0000525
Customer Service Telephone: 0800 600 230

994 / 350005

Amount excl Vat	Vat	Amount incl
102,404.40	15,360.66	117,765.06

Received by: **ANISH**
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANEST
Date: 22/09/23
Sign: VR

Taxable Value Rand	102,404.41
Vat Rate	15 %
Tax Amount Rand	15,360.66
Total Due	117,765.07
ESD	0.00
Currency	ZAR

TAX INVOICE

97461755614

116702919

20.09.2023

198521

20.09.2023

20.09.2023

22.09.2023

DN16

Duty Paid

DUREAN NORTH DISCOUNT LIQUORS,

DBN NORTH DISCOUNT LIQ PHOENIX (G)

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

INDUSTRIAL PARK, PHOENIX
27 ABERDARE DRIVE
4068, Phoenix

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 020079854 / 350005
Customer VAT Number: 4850252859

786393

Gordons Dry Gin 20cl

12X01 Local

210

CAS

512.64

-5,250.00

102,404.40

15,360.66

117,765.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

AMESH
22/09/23
VNL

102,404.40

15 %

15,360.66

117,765.06

0.00

ZAR

DELIVERY ADVICE

Sending Plant:	DN16 LR Durban Spillers 30 Hillclimb Road, Westmead 3610 DURBAN
Shipping Point:	Durban Warehouse - Overfillow
Warehouse Bond Nos:	

Receiving 359402

Plant: DBN NORTH DISCOUNT LTD PHOENIX (G)

ELLICIDOR 52 CC
27 ABERDARE DRIVE
4068 PHOENIX

Warehouse Bond Nos:

Purchase Order No: 20.09.2023

Haulier/Vessel:

Seal No:

Goods Issue Date: 20.09.2023

Customer Delivery Date: 22.09.2023

Shipping Instructions:

Receiving Plant ☐ Yes ☒ No
Under Bond:

Shipment No:

Delivery No: 1053469333

Order Number: 116702919

Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
786393 Gordons Dry Gin 20cl Local	40.00	210 CAS	BH 29.08.2024	[] Yes [X] No

Signature of sender:

Signature of receiving site:

Date:

Date:

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described