

# TAX INVOICE

"Duplicate - for information purposes only"

## DIAGEO

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Invoice Number 9746205229	Sap Order 118791810
Invoice Date 09.04.2025	Purchase Order No 08.04.2025

Sap Order Date 08.04.2025	Account Number 198521
Delivery Date 11.04.2025	Plant/Bay JBA/
	Order Type Duty Paid

Invoice Address  
**DURBAN NORTH DISCOUNT LIQUORS**  
 ELLICIDOR 52 CC  
 PO Box 149811  
 4068 PHOENIX  
 SOUTH AFRICA  
 Customer VAT Number: 4850252859

Delivery Address  
**DURBAN NORTH DISCOUNT LIQUORS**  
 ELLICIDOR 52 CC  
 PO Box 149811  
 4068 Phoenix  
 Liquor Licence : RG0004068

Payment Terms  
 30 days from statement  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005  
 VAT Reg: 4750101802 NLA: RG0002237

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797988 Smr Ice Pine Tw 600ml BTL 12X01 SAB	2.400	CAS	323,99			777,576,00	116,636,40	894,212,40
						Subtotal		777,576,00

*Handwritten:* HKWM 061FS  
 STHMEMBISO  


*Handwritten:* Shiny  


*Handwritten:* 09/04/2025

Sales Order Notes



Taxable Amount	ZAR	777,576,00
VAT Rate	ZAR	15 %
Tax Amount	ZAR	116,636,40
Total Due	ZAR	894,212,40
FSD		0,00

Ref: 118791810

Load Id - 2395947

# LR LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055687804

Stock Code	Stock Description	Package	Unit	Batch	Units	QTY
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Load ID: 2473268

Liquor Runners

Diageo South Africa

DURBAN NORTH DISCOUNT LIQUORS

CS

797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA28122025 8 pallets	600	
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA07012026 1 pallet	75	
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA25122025 1 pallet	75	
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA07012026 2 pallet	133	
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA06012026 20 pallets	1517	

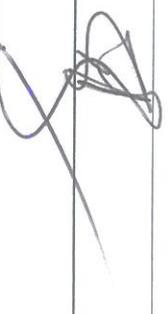
2400

Picked By: E.S. Boudaule

2025/04/08 20:26:29

HYM 061 FS

Checked By:



1/1

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055687804

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2395947

Diageo South Africa

Durban North Discount Liquors

CS

797988 SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB

12 X 660ML

CS

2400

2400

Picked By: Frank

2025/04/09 09:01:25

Checked By: \_\_\_\_\_

1/1

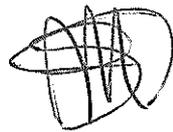
# L RSA VARIANCE REPORT FOR SINGLE INVOICE

2395947

Durban North Discount Liquors TO RECEIVE 0 PALLETS

Temp1055687804

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/04/2025 08:57	797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	2400	2400	0
					2,400.00	2,400.00	0.00

Kardho  


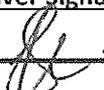
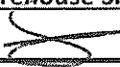
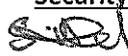


Liquor Runners

### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXM061FS			1055687804

Seals Number	Received by Driver	Seal Number	
1	STHEMBISO	0000160185	
2	STHEMBISO	0000160186	
3	STHEMBISO	0000160187	
4	STHEMBISO	0000160188	
5	STHEMBISO	0000160189	
6	STHEMBISO	0000160190	
7	STHEMBISO	0000160191	
8	STHEMBISO	0000160192	
9	STHEMBISO	0000160321	
10	STHEMBISO	0000160322	
11	STHEMBISO	0000160323	
12	STHEMBISO	0000160324	
13	STHEMBISO	0000160325	
14	STHEMBISO	0000160326	
15	STHEMBISO	0000160327	
16	STHEMBISO	0000160328	

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 0 CHEP
			32 BROWN

## DELIVERIES

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



## COLLECTIONS

<u>DRIVER NAME:</u> STHEMBISO Makhathini
<u>TRUCK REGISTRATION:</u> HXM 061FS
<u>COMPANY:</u> L/R
<u>INVOICE NUMBER:</u> 118791810 / 1055687804
<u>DATE:</u> 09/04/2025

**DRIVING LICENCE**  **SOUTH AFRICA**

CARTE DE CONDUCAO  
SC MAKHATHINI

ID No: 02/8709275843082      MALE

Birth: 27/09/1987 ZA      Restriction: 0

Licence Number: 40240024[VJP]      No: 1

Valid: 17/04/2023 - 16/04/2028

Issued: ZA

Code: EC  
Vehicle restriction: 0  
First issue: 08/07/2020

*[Handwritten signature]*

Prof. driving permit: D,G,P  
Expiry date: 13/04/2025

*[Handwritten signature]*