

INVOICE

SAP Order

PO Number

22.09.2025

DURBAN NORTH DISCOUNT LIQUORS,

88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Sap Order Date

22.09.2025

Delivery Date

29.09.2025

Delivery Address

DURBAN NORTH DISCOUNT LIQUORS

ERF 88 27 ABERDARE DRIVE

4068, Phoenix

Account Number

158521

Plant / Bay

152/152/2543

GRV Required

Order type

Duty Paid

Payment Terms

60 Days, 1% within 45

Bank:

CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4850252659

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product

Description

532

Smirnoff 1818 75cl

12X01

30cl

2,250

CAS

1,697.55

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

3,639,883.50

545,982.53

4,185,866.03

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY NASH

DATE 29/09/25

SIGNED [Signature]

CHECKED BY [Signature]

CASH ☐ EFT ☐

HO PALETS
EXAMINED.

CR Gailan

30/09/2025

30 PALLETS
Chop: [Signature]

TIME CHECKED IN:	14:16
ENTER YARD:	14:26
START LOADING:	14:36
END LOADING:	14:52
TIME EXIT:	

Driver Sign: [Signature]

Seals - 0629181- 0629190-
- 0629191- 0629200-

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From

Diageo

Name

Hendrie

Signature

Date

29/09/25

Receipt From

Customer

Name

NASH

Signature

Date

29/09/25

Taxable Value Rand

3,639,883.50

Tax Rate

15 %

Tax Amount Rand

545,982.53

Total Due

4,185,866.03

ESD

Currency

0.00

ZAR