



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

Invoice Number 9745281083	SAP Order 11867803	Sap Order Date 31.12.2024	Account Number 19821	GRV Required
Invoice Date 08/01/2025	PO Number 87258115447	Delivery Date 10/01/2025	Plant/ Bay DNI 70N150773	Order type Duty Free
Invoice Address DUBAN NORTH DISCOUNT LIQUORS 18 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0210078004 / 350003 Customer VAT Number: 4860252859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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23876 JM Green Label 75cl 15V 80X01 1 87L

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NAM

Date: 10/01/25

Sign: [Signature]

Checked by: _____

Liquor Runners Durban
DEBRIEFED

DATE: _____

BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Moadane, Zanele
First Approval Group: Gaju, Bina
Finance Approval Group: Malanda, Brian

Receipt From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From
Customer

Name

Signature

Date