

INVOICE

Invoice Number: 9746212048  
 Invoice Date: 30.07.2025  
 SAP Order: 119104680  
 PO Number: 30.07.2025  
 Invoice Address: DURBAN NORTH DISCOUNT LIQUORS,  
 ERF 88 27 ABERDARE DRIVE, INDUSTRIAL PARK, 4068, PHOENIX

Sap Order Date: 30.07.2025  
 Delivery Date: 07.08.2025  
 Account Number: 198521  
 Plant/Bay: N/A  
 GRV Required  
 Order type: Vat Paid

Copy Tax Invoice  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230  
**Liquor Runners Durban**  
**DEBRIEFED**  
 Signed: \_\_\_\_\_

Product Description	QTY	UOM	List Price	Promotional Discount	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
JW Black 1L 12Y 12X01	5	CAS	5,619.56	-200.00		27,888.28	4,194.74	32,083.02
JW Blonde 75cl 12X01	20	CAS	3,589.48	-13,486.00		59,389.53	8,758.44	67,148.07
JW Red 1L 12X01	2	CAS	3,454.03			6,908.06	1,036.21	7,944.26
JW Red 20cl 12X01	10	CAS	1,803.11	-110.00		16,821.06	2,778.16	19,599.22
Bells Extra Sp1 1L 02X06	5	CAS	3,185.04	-250.00		15,925.20	2,388.78	18,313.98
Bells Extra Sp1 375cl 12X01	30	CAS	2,825.54			84,766.25	12,715.39	97,481.64
White Horse fo 75cl 12X01	15	CAS	2,086.69			31,299.30	4,695.06	35,994.36
Vat 59 75cl 12X01	140	CAS	1,872.55	-200.00		257,971.84	38,695.78	296,667.62
Caol Ila 75cl 12Y 06X01	1	CAS	4,964.98			4,964.98	744.75	5,709.73
Down - Smalta 75cl 12Y 05X01	5	CAS	2,974.04	-325.00		14,545.20	2,181.78	16,726.98
Bulleit Bourbon 75cl 12X01 8LS	1	CAS	5,512.90			5,512.90	841.80	6,354.70
Saint Infusum 75cl 12X01	10	CAS	1,618.79			16,187.90	2,328.44	18,516.34
Tang Ldn 6in 75cl 12X01	20	CAS	3,122.49	-378.30		19,728.57	2,959.44	22,688.01
Gordons Dry Gin 20cl 12X01	210	CAS	547.47	-2,200.00		50,249.75	7,537.46	57,787.21
Don Julio Blanc 75cl 06X01	5	CAS	3,867.81	-5,250.00		109,719.46	16,457.92	126,177.38
Pleas 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
Casavagos Blanc 75cl 05X01	1	CAS	3,120.74			3,120.74	458.11	3,578.85
Bulleit Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.09	3,157.70
Black & White 20cl 28X01	40,000	CAS						

DURBAN NORTH LIQUOR DISTRIBUTIONS  
 RECEIVED BY: *[Signature]*  
 DATE: *06/08/25*  
 SIGNED: *[Signature]*  
 CHECKED BY: \_\_\_\_\_  
 CASH  EFT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo  
 Signature: *[Signature]* Date: *06/08/25*

Receipt From Customer  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Taxable Value Rand	735,432.30
Vat Rate	15%
Tax Amount Rand	110,923.85
Total Due	850,416.15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement