



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service: 0800 800 800 Durban

Invoice Number 9745202759	SAP Order 11867354	Sap Order Date 17.02.2025	Account Number 18521	GRV Required
Invoice Date 15.02.2025	PO Number 1732.2025	Delivery Date 17.02.2025	Plant/Bay	Order type GRV Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address DISCOUNT LIQUORS ERF 88 27 ABERDARE DRIVE, 4068, Phoenix		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		
Customer VAT Number: 4950252839		Customer VAT Number: 4950252839		

DEBITED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787269	Swirloff 1818	75cl	12X01	2.545.55		-10.504.00	332.400.96	49.860.14	382.261.10
787266	Swirloff 1818	75cl	12X01	1.845.55			1.765.674.40	264.851.17	2.030.525.57
787269	Swirloff 1818	20cl	48X01	2.032.75		-11.860.00	1.703.427.02	180.014.17	1.883.441.19
787269	Swirloff 1818	20cl	48X01	2.032.75			268.168.76	38.724.11	306.892.87
787267	Swirloff 1818	1L	12X01	2.189.39		-9.459.00	449.049.50	67.356.93	516.406.43
787266	Swirloff 1818	75cl	12X01						
787269	Swirloff 1818	20cl	48X01						

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY NASH
DATE 18/02/25
SIGNED [Signature]
CHECKED BY [Signature]
CASH ☐ EFT ☐

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANDSI	Signature [Signature]	Date 18/02/2025
Notes:	Receipt From Customer	Name NASH	Signature [Signature]	Date 18/02/25
Taxable Value Rand 4,010,107.44		Tax Rate 15 %		
Tax Amount Rand 601,516.12		Total Due 4,612,313.56		
ESD 0.00		Currency ZAR		