



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746702332	SAP Order 118639064	Sap Order Date 20.02.2025	Account Number 138521	GRV Required
Invoice Date 21.02.2025	PO Number 20.02.2025	Delivery Date 25.02.2025	Plant/Bay N1/JUN11/0210	Order Type Intr. Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4860257859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl 12X01	847	CAS	1,645.55		-44,044.00	1,393,789.26	202,067.94	1,602,857.39
787266	Smirnoff 1818 75cl 12X01	1,403	CAS	1,645.55			2,308,705.67	366,305.85	2,655,011.52
787266	Smirnoff 1818 75cl 12X01	2,250.000	CAS	OUT OF STOCK					

31 BLUE RAINBOWS
EXPIRY DATE

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY NASH

DATE 25/02/25

SIGNED [Signature]

CHECKED BY [Signature]

CASH ☐ EFT ☐

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAGRIC	Signature [Signature]	Date 25/02/25
	Receipt From Customer	Name NASH	Signature [Signature]	Date 25/02/25

Taxable Value Rand	3,702,405.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR