



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

Invoice Number 9746203131	SAP Order 118630881	Sap Order Date 20.02.2025	Account Number 198521	GRV Required
Invoice Date 25.02.2025	PO Number 20.02.2025	Delivery Date 27.02.2025	Plant/Bay 411/004118872	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix		Delivery Address LIQUORS ERF 88 27 ABERDARE DRIVE 4058, Phoenix		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4869252059				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787269 Smirnoff 1818 20cl 48X01	20cl	CAS	2,832.76		-41,220.00	4,189,522.32	528,428.35	4,817,950.67
787269 Smirnoff 1818 20cl 48X01	20cl	CAS	2,832.76			201,243.43	30,186.51	231,429.94
787269 Smirnoff 1818 20cl 48X01	20cl	CAS	2,160.00					
OUT OF STOCK								

NO PALLETS
EXCHANGED

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY WASM

DATE 24/02/25

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	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 4,390,789.75 Vat Rate 15 % Tax Amount Rand 658,614.86 Total Due 5,049,380.61 ESD 0.00 Currency ZAR			