



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

Invoice Number 974283232	SAP Order 11863897	Sap Order Date 20.02.2025	Account Number 198571	GRV Required
Invoice Date 28.02.2025	PO Number 2025	Delivery Date 27.02.25	Plant / Bay 11 / 57	Order type 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 SANDTON 0200079094 / 350005 Customer VAT Number: 4850252859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787268	Smirnoff 1818 50cl	12X01	CAS	1,152.85			1,413,384.68	242,097.70	1,655,482.38
787267	Smirnoff 1818 1L	12X01	CAS	2,183.30		-63,000.00	2,093,623.36	449,043.51	2,542,666.87

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY *S. NASH*
DATE *28/02/25*
SIGNED *[Signature]*
CHECKED BY *[Signature]*
CASH ☐ EFT ☐

NO PALLETS
EXCHANGED.
30 pallets

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>28/02/25</i>
	Receipt From Customer	Name NASH	Signature <i>[Signature]</i>	Date <i>28/02/25</i>

Taxable Value Rand	1,655,482.38
Vat Rate	15 %
Tax Amount Rand	691,741.21
Total Due	5,238,749.25
ESD	0.00
Currency	ZAR