



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

Invoice Number 974629347	SAP Order 118653495	Sap Order Date 27.02.2025	Account Number 198521	GRV Required
Invoice Date 28.02.2025	PO Number 27.02.2025	Delivery Date 01.03.2025	Plant / Bay 011 / JAV / 0847	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix	Delivery Address ERF 88 27 ABERDARE DRIVE, 4058, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350005 Customer VAT Number: 4860252859		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
774230 JW Blonde 75cl	3	CAS	2,919.48		-2,019.00	8,758.44	1,313.77	10,072.21
774230 JW Blonde 75cl	1	CAS	2,919.48			2,919.48	437.92	3,357.40
787582 CA SpicedGold S 75cl	188	CAS	1,835.59		-6,590.00	338,510.22	59,776.53	389,286.75
787584 CptArg Bk Janc 75cl	4	CAS	2,168.70		-140.00	8,402.80	1,260.42	9,663.22
787584 CptArg Bk Janc 75cl	21	CAS	2,190.70			44,114.59	6,617.20	50,731.79
774230 JW Blonde 75cl	4,000	CAS	OUT OF STOCK					
787584 CptArg Bk Janc 75cl	25,000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY **NASH**
 DATE **01/03/25**
 SIGNED **[Signature]**
 CHECKED BY **[Signature]**
 CASH EFT

Liquor Rumors Durban
DEBRIEFED
 Signed **[Signature]**

NO PALLETES
ESPECIAL ORDER

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	FAMA	JBK139FS	[Signature]	01/03/25
	Receipt From Customer	Name	Signature	Date
	NASH	NASH	[Signature]	01/03/25

Taxable Value Rand	402,705.63
Vat Rate	15 %
Tax Amount Rand	60,405.84
Total Due	463,111.47
ESD	0.00
Currency	ZAR

