INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
~~193904~~	117988739	02.09.2024	198521	
ce Date 9.2024	PO Number 02.09.2024	Delivery Date 04.09.2024	DN 1/Plant / Bay DN11/12549	Order type Duty Paid

ce Address DURBAN NORTH DISCOUNT LIQUORS,
7 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address DURBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: R00004060

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4860252859

roduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818	1L	12X01	140 ✓	CAS	2,153.45		-6,300.00	295,184.74	44,277.71	339,462.45
	Smirnoff 1818	75cl	12X01	1,500 ✓	CAS	1,647.68		-78,000.00	2,393,518.95	359,027.84	2,752,546.79
	JW Red	75cl	12X01	128 ✓	CAS	2,815.09		-11,520.00	348,799.91	52,319.99	401,119.90
	Vat 69	75cl	12X01	280 ✓	CAS	1,824.16		-8,400.00	502,364.60	75,354.69	577,719.29

28 BLUE PALLETS
EXCHANGED.

Done

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 04/09/24
Sign :
Checked by : DENZIL

Liquor Runners Durban
DEBRIEFED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	Meslack		4/9/24
Receipt From Customer	NASH		04/09/24

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	530,980.23
Total Due	4,070,848.43
ESD	0.00
Currency	ZAR