

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

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Number 04805	SAP Order 117084763	Sap Order Date 02.09.2024	Account Number 198521	GRV Required
Date 02.09.2024	PO Number 02.09.2024	Delivery Date 02.09.2024	Plant / Bay 1/0N111323	Order type Duty Paid
Address DURBAN NORTH DISCOUNT LIQUORS, ABERDARE DRIVE, Industrial Park, 4038, Phoenix		Delivery Address Liquor License: 4860252859 Customer VAT Number: 4860252859		
		Payment Terms 36 days from statement Bank: CITIBANK A SOUTH AFRICA SAVOTON 0290079094 / 350005		

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 1L	12X01	18	3.091.90		-500.00	30,410.92	4,561.50	34,971.52
Bells Extra Sp1 375ml	04X06	10	2,825.54			28,255.39	4,238.46	32,494.85
Bells Spec Rev 75cl	12X01	2	3,711.93			7,422.06	1,113.31	8,535.37
J&B Rare 1L	12X01	5	2,702.00		-200.00	13,510.41	1,995.56	15,306.97
J&B Rare 20cl	24X01	10	1,410.12		-100.00	14,391.71	2,113.60	15,204.89
Black & Blue	24X01	10	1,241.74			12,417.41	1,862.61	14,280.02
Blom - Spec 75cl	12X 95X01	5	2,974.93		-325.00	14,365.17	2,101.70	16,776.95
Gordon's Dry Gin 5cl	48X01	5	638.40			3,192.00	478.80	3,670.80
Yamaguchi Gin 75cl	12X01	15	3,122.49		-1,550.00	45,197.33	6,779.10	51,965.43
Saints Infusion 75cl	12X01	10	1,562.58		-200.00	15,425.89	2,313.87	17,739.76

Liquor Runners Durban
DEBRIEFED
Signed: _____

Bells Extra Sp1 29cl 48X01 OUT OF STOCK
Glen 75cl 14Y 05X01 OUT OF STOCK
Retail One Vodka 75cl 12X01 OUT OF STOCK
CK Spiced Gold S 20cl 12X01 Promo OUT OF STOCK
Saints Infusion 75cl 12X01 OUT OF STOCK

16 BLUE PALLETS
EXCHANGED.

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: _____
Date: 02/09/24
Sign: _____
Checked by: _____

Order Notes	Receipt From Diageo	Name CLIVE	Signature <i>[Signature]</i>	Date 02/09/24
	Receipt From Customer	Name NUSI	Signature <i>[Signature]</i>	Date 02/09/24

Taxable Value Rand	134,257.83
Vat Rate	15 %
Tax Amount Rand	27,638.67
Total Due	211,896.50
ESD	0.00
Currency	ZAR

134,257.83 + 27,638.67 = 211,896.50