

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 10210	SAP Order 11799549	Sap Order Date 04.09.2024	Account Number 158521	GRV Required
Invoice Date 9.2024	PO Number 14.09.2024	Delivery Date 10.09.2024	Plant / Bay 158521/13830	Order type Qty Paid
Customer Address DURBAN NORTH DISCOUNT LIQUORS, 17 ASERDARE DRIVE, Industrial Park, 4050, Phoenix		Delivery Address DURBAN NORTH DISCOUNT LIQUORS ENF 68 27 ASERDARE DRIVE 4050, Phoenix		

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

Liquor License: R00004068
QTY UOM

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 75cl 12X01	1,595.53		-3,900.00	119,575.93	17,951.39	137,527.34
Smirnoff 1818 75cl 12X01	1,595.53			102,123.48	15,318.52	117,442.00
Smirnoff 1818 75cl 12X01	1,595.53			119,575.93	17,951.39	137,527.34
Smirnoff 1818 75cl 12X01	1,595.53			3,248,803.05	487,320.46	3,736,123.51
Smirnoff 1818 75cl 12X01	2,250.00					

OUT OF STOCK

30 BLUE PALLETS
EXCHANGED

Liquor Runners Durban
DEBRIEFED
Signed: _____

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 10/09/24

Sign: [Signature]

Checked by: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Meshack	Signature [Signature]	Date 10/09/24
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 10/09/24

Taxable Value Rand 3,390,278.43
Vat Rate 15 %
Tax Amount Rand 508,541.76
Total Due 4,128,820.19
ESD
Currency 0.00