

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750301802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 104419	SAP Order 118014766	Sap Order Date 09.09.2024	Account Number 198521	GRV Required
Invoice Date 09.09.2024	PO Number 09.09.2024	Delivery Date 13.09.2024	Plant / Bay 01 / 011114841	Order type Duty Paid

Customer Address: DURBAN NORTH DISCOUNT LIQUORS,
7 ABERDARE DRIVE, Industrial Park, 4060, Phoenix

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 330065
Customer VAT Number: 4860252859

Liquor License: KOUJUNAB38

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
J+B Rare	20cl 24X01	10	CAS	1,419.12		-100.00	14,091.21	2,113.68	16,204.89
JH Black	20cl 12Y 24X01	5	CAS	2,661.00		-55.00	13,250.00	1,987.50	15,237.50
Bell's Spec Rev	75cl 12X01	3	CAS	3,711.03			11,133.09	1,669.95	12,803.05
J+B Rare	20cl 24X01	48	CAS	1,419.12		-400.00	56,364.84	8,454.73	64,819.57
Black & White	20cl 24X01	10	CAS	1,241.74			12,417.41	1,862.61	14,280.02
JH Aged 18 Yrs	75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
Utah - Single	75cl 12Y 06X01	5	CAS	2,974.93		-325.00	14,545.17	2,181.78	16,726.95
Seirn Indspssr	75cl 12X01	30	CAS	1,562.50		-600.00	46,277.49	6,941.62	53,219.11
Seirn Indspssr	75cl 12X01	45	CAS	1,562.50		-900.00	69,416.24	10,412.44	79,828.68
Don Julio Rando	75cl 06X01 (2022)	17	CAS	5,297.37			90,055.24	13,508.29	103,563.53
Cathy 3K Jave	75cl 12X01	29	CAS	2,035.67		-700.00	40,013.30	6,002.01	46,015.40
CM Spiced Gold S	75cl 12X01	30	CAS	1,785.57		-1,050.00	52,516.99	7,877.55	60,394.54
Vat 69	75cl 12X01	75	CAS	1,824.16		-2,250.00	134,551.95	20,184.29	154,736.24

Liquor Runners Durban
DEBRIEFED

Signed: _____

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASHDate: 13/09/24

Sign: _____

Checked by: _____

7 BLUE PALLETS EXCHANGED.

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MANDIS	Signature 	Date 13/09/24
	Receipt From Customer	Name NASH	Signature 	Date 13/09/24
Taxable Value Rand Vat Rate 15 % Tax Amount Rand Total Due ESD Currency				367,337.18 15 % 84,383.58 646,940.76 0.00 748