

TRUCK 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 4146704492	SAP Order 116743591	Sap Order Date 25.03.2025	Account Number 198521	GRV Required
Invoice Date 25.03.2025	PO Number 25.03.2025	Delivery Date 27.03.2025	Plant / Bay 011/UNT1157550	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860292859		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
796493	Sar Ice Berry Tw 440ml CAN 24X01	389.72		-18.01	389.72	53.46	443.18
796493	Sar Ice Berry Tw 440ml CAN 24X01	389.72			227,984.14	34,197.62	262,181.76
796493	Sar Ice Berry Tw 440ml CAN 24X01	389.72			70,148.97	10,522.35	80,671.32
796493	Sar Ice Berry Tw 440ml CAN 24X01	389.72			192,518.94	26,877.99	221,397.93
796507	Sar Ice Pine Tw 440ml CAN 24X01	389.72		-14,596.56	302,419.99	45,363.30	347,782.99
796507	Sar Ice Pine Tw 440ml CAN 24X01	389.72			118,473.81	17,771.07	136,244.88
797766	Swirnoff 1818 75cl 12X01	1,697.55		-15,630.00	403,565.51	76,049.32	557,715.33

796493	Sar Ice Berry Tw 440ml CAN 24X01	1,260.000	CAS	OUT OF STOCK
796507	Sar Ice Pine Tw 440ml CAN 24X01	1,080.000	CAS	OUT OF STOCK

DROPPED 30 BLUE PALLETS

NO PALLETS EXCHANGED

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY VASH

DATE 27/03/25

SIGNED [Signature]

CHECKED BY [Signature]

CASH ☐ EFT ☐

Liquor Runners Durban
DEBRIEFED

Signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mesback	Signature [Signature]	Date 27/03/25
	Receipt From Customer	Name VASH	Signature [Signature]	Date 27/03/25

Taxable Value Rand	1,405,602.08
Vat Rate	15 %
Tax Amount Rand	210,840.31
Total Due	1,616,442.39
ESD	0.00
Currency	ZAR