

DIAGEO

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

Invoice Number 9748284604	SAP Order 118741914	Sap Order Date 25.03.2025	Account Number 198521	GRV Required
Invoice Date 26.03.2025	PO Number HW25ER1601	Delivery Date 26.03.2025	Plant/Bay 11/001/06	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 SANCTION 0210079094 / 350015 Customer VAT Number: 4860252859			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount excl Vat	Vat	Amount incl Vat
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777893	JW Black	75cl	12V 12X61	4	CAS					
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DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY *MMSM*
 DATE *28/03/25*
 SIGNED *[Signature]*
 CHECKED BY
 CASH EFT

LIQUOR RUNNING'S Durban
~~DEBRIEFED~~

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
 Order created by Ndlovu, Belinda
 First Approval Group: Mhapi, Msoqi D
 Finance Approval Group: Malanda, Brian

Receipt From Diageo	Name <i>Meshaick</i>	Signature <i>[Signature]</i>	Date <i>28/03/25</i>
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency