

FAX 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

Invoice Number 974278607	SAP Order 118742684	Sap Order Date 25.03.2025	Account Number 198521	GRV Required
Invoice Date 24.03.2025	PO Number HWZ33146810	Delivery Date 25.03.2025	Plant/Bay W17/JUN11/08/09	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	IDelivery Address LIQUORS ERF 88 27 ABERDARE DRIVE 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4860232859	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black	75c1	12Y 12X01	75c1			45	CAS	

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY **HASH**
 DATE **28/03/25**
 SIGNED 
 CHECKED BY
 CASH EFT

Liquor Returners 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, Mngi D
 Finance Approval Group: Malanda, Brian

Receipt From Diageo	Name MESHACK	Signature 	Date 28/03/25
Receipt From Customer	Name	Signature	Date

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

Signing this document is a legal requirement