INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
194896	118043896	16.09.2024	198521	
ce Date 9.2024	PO Number 16.09.2024	Delivery Date 20.09.2024	Plant / Bay DN 1/DN11;15075	Order type Duty Paid

ce Address DURBAN NORTH DISCOUNT LIQUORS,
7 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address DURBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: R60004068

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

Liquor Runners Durban
DEBRIEFED
Signed:

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Don Julio Rpsdo 75cl	06X01 (2022)	25.833	CAS	5,297.37			136,846.88	20,527.03	157,373.91
	Don Julio Rpsdo 75cl	06X01 (2022)	44.167	CAS	5,297.37			233,968.80	35,095.32	269,064.12
	Don Julio Rpsdo 75cl	06X01 (2022)	70.000	CAS	OUT OF STOCK					
	Don Julio Rpsdo 75cl	06X01 (2022)	1.000	CAS	OUT OF STOCK					

30%

1 BLUE PALLET
EXCHANGED.

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 20/09/24
Sign :
Checked by :

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

; Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NASH		20/09/24

Taxable Value Rand	370,815.58
Vat Rate	15 %
Tax Amount Rand	55,622.35
Total Due	426,438.93
ESD	0.00
Currency	ZAR