* 9 7 4 6 1 9 5 5 *

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
195517	118083558	25.09.2024	196521	
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
0.2024	25.09.2024	04.10.2024	DN 1/DN11;20346	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: RG0004068

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)	120	CAS✓	5,297.37			635,684.03	95,352.60	731,036.63
	Oban 75cl 14Y 06X01	3	CAS✓	6,973.24			20,919.73	3,137.96	24,057.69

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by :
Date : 04/10/24
Sign :
Checked by :

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NASH		04/10/24

Taxable Value Rand	656,603.76
Vat Rate	15 %
Tax Amount Rand	98,490.56
Total Due	755,094.32
ESD	0.00
Currency	ZAR