

* 9 7 4 6 1 9 5 5 *

INVOICE

Copy Tax Invoice

Page 1/1



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

SAP Order 118887788	SAP Order Date 30.09.2024	Account Number 488571	GRV Required
PO Number 30.09.2024	Delivery Date 04.10.2024	Plant / Bay DN 1/DN11/20351	Order type Duty Paid

Customer Address DURBAN NORTH DISCOUNT LIQUORS, 17 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
---	---	--

Liquor Suppliers Durban
DEBANKED
Signed: _____

Liquor License: B6004068

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 1L	12X01	5	CAS ✓	3,186.04	-250.00	15,680.21
Circ Apple 75cl	06X01	5	CAS ✓	2,554.12	-400.00	12,870.62
Circ Sar Citru 75cl	12X01 ZA	3	CAS ✓	5,388.25	-480.00	15,444.75
Don Julio 1942 75cl	06X01	5	CAS ✓	24,749.96		123,749.81
Don Julio Blanc 75cl	06X01	3	CAS ✓	3,967.91		11,903.42
JW Aged 18 Yrs 75cl	18Y 06X01	1	CAS ✓	7,914.16		7,914.16
JW Black 20cl	12Y 24X01	5	CAS ✓	2,651.00	-55.00	13,250.00
JW Blonde 75cl	12X01	5	CAS ✓	3,589.48	-270.00	17,677.40
JW Blue 75cl	06X01	2	CAS ✓	15,831.51		31,663.01
Stout - Singln 75cl	12Y 06X01	3	CAS ✓	2,974.03	-195.00	8,727.10
Swirn IndSpasfr 75cl	12X01	30	CAS ✓	1,619.79	-500.00	47,723.79
Swirn IndSpasfr 75cl	12X01	10	CAS ✓	1,610.79	-200.00	15,907.93
Tanq Lndm 6in 75cl	12X01	30	CAS ✓	3,122.49	-3,300.00	90,374.66
Bells Extra Spl 375cl	04X06	30,000	CAS	OUT OF STOCK		2,352.03
Gordons Dry 6in 3cl	48X01	10,000	CAS	OUT OF STOCK		1,930.59
Swirn Inficrby 75cl	12X01	30,000	CAS	OUT OF STOCK		2,316.71
Bells Extra Spl 20cl	48X01	40,000	CAS	OUT OF STOCK		18,562.48
White Horse Fo 75cl	12X01	30,000	CAS	OUT OF STOCK		1,785.51
* 7 BLUE PALLETS EXCHANGED.						1,187.12
						1,937.50
						2,651.61
						4,749.45
						1,369.07
						7,158.57
						2,386.19
						13,556.20
						103,930.86

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: _____
Date: 09/10/24
Sign: _____
Checked by: _____

Order Notes	Signature	Date	Taxable Value Rand
Receipt From Diageo	Signature	Date	Vat Rate 15 %
Receipt From Customer	Signature	Date	Tax Amount Rand 61,933.03
			Total Due 474,819.89
			ESD
			Currency 0.00
			ZAR

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY