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INVOICE

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

Sap Order Number 118108354	Sap Order Date 02.10.2024	Account Number 198521	GRV Required
PO Number 02.10.2024	Delivery Date 04.10.2024	Plant / Bay DN 1/DN11/20353	Order type Duty Paid

ce Address DURBAN NORTH DISCOUNT LIQUORS, 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4850252859
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Liquor Runners Durban
Signed:

Product Description	Quantity	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Casamigos Anajo 75cl 05X01	1	5,787.73			5,787.73	358.17	6,145.90
Casamigos Blanc 75cl 05X01	1	3,120.73			3,120.73	468.11	3,588.84
Casamigos Repos 75cl 05X01	1	4,306.80			4,306.80	545.02	4,851.82
Etown - Single 75cl 12V 05X01	1	2,974.03		-55.00	2,919.03	436.35	3,355.38
Etown - Single 75cl 15V 05X01	1	5,125.89			5,125.89	769.03	5,894.92

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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		HASSA		04/10/24	15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					21,251.23
					3,187.68
					24,438.91
					0.00
					ZAR