



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

Invoice Number 9746205662	SAP Order 118015377	Sap Order Date 15.04.2025	Account Number 198571	GRV Required
Invoice Date 15.04.2025	PO Number 15.04.2025	Delivery Date 15.04.2025	Plant / Bay 011	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860252859			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777739	JW 061 Bick 75cl	3	CAS	2,839.76		-162.00	9,337.28	1,253.59	9,510.87
777788	Tang Lndn Gin 75cl	20	CAS	3,122.49		-2,200.00	68,249.76	9,937.46	69,287.22
784183	Don Julio 1942 75cl	5	CAS	24,749.96			123,749.79	16,562.48	142,312.27
672548	Batleys Orig 75cl	1	CAS	2,746.61			2,746.61	411.99	3,158.60
787586	CM SpicedOld S 20cl	10	CAS	856.73		-100.00	6,467.29	970.89	7,437.99
774766	Spiraf Infntwm 75cl	15.000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY *LASH*

DATE *19/04/25*

SIGNED *[Signature]*

CHECKED BY

CASH EFT

2 BLUE PALLETS EXCHANGED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

ALHONG

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	201,570.73
Vat Rate	15%
Tax Amount Rand	30,235.61
Total Due	231,806.34
ESD	0.00
Currency	ZAR