

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 195846	SAP Order 110124116	Sap Order Date 07.10.2024	Account Number 198521	GRV Required
Invoice Date 09.2024	PO Number 07.10.2024	Delivery Date 11.10.2024	Plant / Bay 01/00112514	Order type Duty Paid
Customer Address DURBAN NORTH DISCOUNT LIQUORS, 7 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005 Customer VAT Number: 4860252859		

Product	Description	Liquor License: 230004068	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Smirnoff 1818	75cl	12X01	75	CAS	1,645.55		123,416.20	18,512.43	141,928.63
Smirnoff 1818	75cl	12X01	2,175	CAS	1,645.55		3,579,069.73	536,860.46	4,115,930.19

Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK				
Smirnoff 1818	75cl	12X01	1.000	CAS	OUT OF STOCK				

33 PALLETS OWING

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by:	WASH
Date:	11/10/24
Sign:	
Checked by:	

Liquor Runners Durban
DEBRIEFED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	3,702,485.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due ESD	4,257,858.82
Currency	0.00
ZAR	ZAR