

X INVOICE

Copy Tax Invoice

DIAGEO

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

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voice Number 746195557	SAP Order 118123614	Sap Order Date 07.10.2024	Account Number 198521	GRV Required
voice Date 09.10.2024	PO Number 07.10.2024	Delivery Date 11.10.2024	Plant / Bay 0000001122510	Order type Duty Paid
voice Address DURBAN NORTH DISCOUNT LIQUORS, 88-27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	DURDelivery Address LIQUORS 88-27 ABERDARE DRIVE 4068, Phoenix			

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 350035

Customer VAT Number: 4060252859

Liquor License: R30004068
QTY UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1491	JW Red 1L	3,454.02			17,270.11	2,590.52	19,860.63
1749	J+B Rare 1L	2,749.62		-400.00	27,096.22	4,064.43	31,160.65
1230	JW Blonde 75cl	3,589.48		-270.00	17,577.40	2,631.61	20,209.01
1739	JW Del Black 75cl	2,839.75		-162.00	8,357.26	1,253.59	9,610.85
1862	JW Gold Rsv 75cl	3,739.35		-214.00	7,302.09	1,095.31	8,397.40
1862	Brown - Single 75cl	2,974.84		-650.00	29,090.35	4,363.55	33,453.90
1475	Ciroc Apple 75cl	2,654.12		-249.00	7,722.37	1,159.36	8,880.73
1950	Ciroc Sm Citrus 75cl	5,368.25		-320.00	10,296.50	1,544.48	11,840.98
1830	Ciroc 75cl	5,368.25		-1,600.00	51,402.49	7,722.37	59,204.86
1420	Gordons Dry Gin 1L	2,488.35		-2,360.00	45,607.05	6,871.06	52,478.11
1592	CH Spiced Gold 75cl	1,835.59		-1,050.00	54,917.59	8,102.64	62,120.23
1483	Piñes 75cl	1,526.28			1,526.28	228.94	1,755.22

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: DIAGEODate: 11/10/24Sign: [Signature]Checked by: [Signature]

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
es:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 41,646.86
					Total Due ESD 319,292.57
					Currency 0.00