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Sap Order Date 14.10.2024	Account Number 198571	GRV Required
Delivery Date 19.10.2024	Plant / Bay 1/001124275	Order type Duty Paid
Delivery Address DURBAN NORTH VISCOUNT LIQUORS		Payment Terms 30 days from statement
REF 88 27 ABERDARE DRIVE		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0260077

Copy Tax Invoice

DIAGEO

00097

**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090**

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Payment Terms 30 days from statement
Bank: [REDACTED]

Product	Description
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Liquor License: RGM4068

Customer VAT Number: 4860252859

			List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Red	20c1	24X01						
Bells Extra Spl 1L		12X01	1,853.11		-110.00	18,521.11	2,779.17	21,299.28
Bells Extra Spl 375ml		04X05	3,165.04		-250.00	15,600.21	2,352.03	18,032.24
J+B Rare	20c1	24X01	2,825.54			169,538.36	25,439.76	194,969.12
JW Black	1L	12Y 12X01	1,419.12		-200.00	20,182.62	4,227.36	32,409.78
JW Black	20c1	24X01	5,619.66		-120.00	16,738.99	2,518.95	19,249.94
Saitnoff 1818	75cl	12X01	2,661.09		-55.00	13,259.00	1,987.58	15,237.58
			1,697.55		-520.00	16,455.49	2,468.32	18,923.81
Black & Wht	75cl	12X01						
White Horse Fo	75cl	12X01						
			OUT OF STOCK					
			OUT OF STOCK					

URBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASHA

te: 18/10/24

7:

checked by :

[illegible]

der Notes

Receipt
From
Diageo

Name

Signature

Date _____

Receipt
From
Customer

Name

Signature

Date _____

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD •	Currency
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