

INVOICE

Copy Tax Invoice

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

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Invoice Number 196177	SAP Order 118151443	Sap Order Date 14.10.2024	Account Number 198321	GRV Required
Invoice Date 1.2024	PO Number 14.10.2024	Delivery Date 18.10.2024	Plant / Bay DW1/ONT1124276	Order type Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, 7 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860252359
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Product Description	Liquor Licence: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
J+B Rare 75cl 12X01	140 ✓ CAS	2,370.24		-5,300.00	325,533.50	46,830.03	374,363.53
Black & Whit 75cl 12X01	140 ✓ CAS	2,633.60		-5,600.00	279,103.90	41,065.59	320,959.49
Smirnoff 1818 1L 12X01	280 ✓ 1L CAS	2,183.30		-12,000.00	598,724.67	89,000.69	689,533.36
Smirn IntsPasFr 75cl 12X01	75 ✓ CAS	1,610.79		-1,500.00	119,309.48	17,896.42	137,205.90
CM Spiced Gold S 75cl 12X01	75 ✓ CAS	1,835.59		-2,625.00	135,043.97	20,256.60	155,300.57
JW Black 1L 12Y 12X01	4 ✓ CAS	5,619.66		-160.00	22,310.65	3,347.80	25,658.45
JW Black 20cl 12Y 24X01	5 ✓ CAS	2,661.00		-55.00	13,250.00	1,987.50	15,237.50
Smirn IntsPasFr 75cl 12X61	75.000 CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASHA

Date: 18/10/24

Sign: [Signature]

Checked by: [Signature]

25 BLUE PALLETS

EXCHANGER.

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MANASSI	Signature [Signature]	Date 18/10/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,493,284.17
Vat Rate	15 %
Tax Amount Rand	223,992.63
Total Due	1,717,276.80
ESD	
Currency	0.00
ZAR	