

Copy Tax Invoice

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

GRV Required
Order type Duty Paid

Account Number 198521
Plant / Bay DN11

Sap Order Date 04.11.2024
Delivery Date 08.11.2024

P Order 11823133
Number 14.11.2024

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4850252859

Delivery Address: LIQUORS
RF 88 27 ABERDARE DRIVE
0068, Phoenix

LIQUORS,
4068, Phoenix

		Liquor License: 860004058	QTY	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
12X01	5	CAS	3,454.82					17,270.11	2,590.52	19,860.63
24X01	10	CAS	1,853.11			-110.00		18,521.11	2,778.17	21,299.28
12X01	10	CAS	3,185.84			-500.00		31,350.42	4,704.86	36,055.28
12X01	30	CAS	2,086.69					62,600.68	9,390.10	71,990.78
24X01	60	CAS	1,241.74					74,504.46	11,175.67	85,680.13
06X01	15	CAS	15,631.51					237,472.57	35,620.88	273,093.45
06X01	5	CAS	3,758.84			-535.00		18,255.22	2,738.28	20,993.50
15Y 06X01	5	CAS	5,050.43					25,252.17	3,787.83	29,040.00
12X01	15	CAS	1,510.79			-300.00		23,861.90	3,579.29	27,441.19
12X01	10	CAS	2,408.35			-1,180.00		72,903.52	3,435.53	76,339.05
12X01	5	CAS	1,825.30			-440.00		8,586.49	1,302.97	9,889.46
06X01	10	CAS	3,967.61					39,676.07	5,951.71	45,627.78
06X01	3	CAS	24,749.95					74,249.89	11,137.48	85,387.37
06X01	7	CAS	24,749.95					173,249.73	25,987.46	199,237.19

Liquor Runner's Durban
DEBRIEF
Signed:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 08/11/24

Sign:

Checked by:

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK

60.000 CAS
60.000 CAS
10.000 CAS

PALLETS EXCHANGED.