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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

e Number 97712	SAP Order 118275501	Sap Order Date 14.11.2024	Account Number 188521	GRV Required
e Date 14.11.2024	PO Number 14.11.2024	Delivery Date 15.11.2024	Plant / Bay 081/081132547	Order type Duty Paid

e Address ABERDARE DRIVE, Industrial Park, 4068, Phoenix	DURBAN NORTH DISCOUNT LIQUORS, ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Payment Terms 30 days from statement
	RF 88 27 ABERDARE DRIVE 068, Phoenix	Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079894 / 350005 Customer VAT Number: 4860252859

Product	Description	Liquor License: R36084068	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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JW Green Label	75cl	15Y 08X01	40✓	CAS	5,958.44			202,017.39	30,302.59	232,319.99
Laga 12% SR F2	75cl	12Y 08X01 SR25	1✓	CAS	8,548.06			8,548.06	1,282.21	9,830.27
Oman 10% SR F2	75cl	10Y 08X01 SR25	1✓	CAS	9,078.77			9,078.77	1,211.62	9,290.39
JW BLUE COB IC	75cl	08X01 RARE1	1✓	CAS	23,336.00			23,336.00	3,459.50	26,795.50

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: _____
Date: 15/11/24
Sign: _____
Checked by: _____

Liquor License: R36084068
114, 081132547
081132547

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	241,974.22
Vat Rate	15 %
Tax Amount Rand	36,296.13
Total Due	278,270.35
ESD	
Currency	0.00