



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

Invoice Number 9746198807	SAP Order 110298716	Sap Order Date 20.11.2024	Account Number 198521	GRV Required
Invoice Date 27.11.2024	PO Number 20.11.2024	Delivery Date 20.11.2024	Plant / Bay 1/DW1137477	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ASERDARE DRIVE, Industrial Park, 4058, Phoenix		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4350257859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio 8500 75cl	213	CAS	5.29737			1,128,437.16	216,927.17	1,345,364.33

Liquor Suppliers Durban
Signed: DEBRIEF D

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANNE
Date: 29/11/24
Sign: JA
Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <u>Suricata</u>	Signature <u>[Signature]</u>	Date <u>29/11/24</u>
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,345,364.33
Vat Rate	15%
Tax Amount Rand	201,804.65
Total Due	1,547,168.98
ESD	
Currency	0.00

