



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

Invoice Number 974619553	SAP Order 118373711	Sap Order Date 09.12.2024	Account Number 198521	GRV Required
Invoice Date -	PO Number 024	Delivery Date 09.12.2024	Plant/Div 001	Order type -
Invoice Address DUREAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address DUREAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, 4068, Phoenix		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4860252859				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783563	Don Julio Blanc 75cl	10	CAS	3,357.81			33,578.07	5,951.71	45,529.78
594741	Bells Extra Spl 1L	5	CAS	3,166.04		-750.00	15,660.21	2,352.53	18,032.24
788429	Gordons Dry 6in 1L	10	CAS	2,498.35		-1,180.00	22,983.52	3,435.53	26,339.05
774230	JW Blonde 75cl	15	CAS	3,589.48		-810.00	53,032.19	7,954.83	60,987.02
773765	Tanqueray BR 75cl	3	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
750210	Tanq Flr Svlla 75cl	6	CAS	3,122.49		-560.00	18,074.93	2,711.24	20,786.17
787582	CW Spiced Gold S 75cl	30	CAS	1,835.59		-1,050.00	54,017.59	8,102.63	62,120.22
779277	Dimple 75cl 15V 12X01	3	CAS	7,937.66			23,812.98	3,571.85	27,384.93

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 13/12/24

Sign: [Signature]

Checked by: [Signature]

782637	J+B Rare 25cl	24X01	CAS	OUT OF STOCK
782658	Black & Mt 25cl	24X01	CAS	OUT OF STOCK
798524	Gordons Dry 6in 5cl	48X01	CAS	OUT OF STOCK
774766	Swinf Infatraz 75cl	12X01	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 15.8				
Vat Rate 35.435.54				
Tax Amount Rand 271,672.50				
Total Due ESD 0.00				
Currency ZAR				