

Invoice Number 9746195862 SAP Order 11761283 Sap Order Date 02.07.2024 Account Number 198521 GRV Required

Invoice Address DURBAN NORTH DISTRICT L100085 PO Number 24 Delivery Date Plant / Bay Order Type

RF 80 27 ABERDARE DRIVE, Industrial Park, 4050, Phoenix RF 80 27 ABERDARE DRIVE 053, Phoenix Delivery Address L100085

Payment Terms 30 days from invoice Bank of SA A SOUTH AFRICA SANDTON 0200070394 / 350035 Customer VAT Number: 455252853

Liquor Runners Date Signed: DEBRIS

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount

654741	Bell's Extra Sp1 1L	12X01	200	3.691.00	-250.00	15.203.91	2.290.75	17.495.16
654730	Bell's Extra Sp1 375ml	04X06	20	2.625.64		56.512.75	0.476.92	66.989.67
527545	Bell's Spec New 75cl	12X01	5	3.771.09		18.855.15	2.789.27	21.644.42
771117	Bell's 6 HLT 20cl	04X06	20	1.244.74		24.894.82	3.725.22	28.620.04
707384	Spiders Bk 1000 75cl	12X01	30	2.385.07	-1.050.00	53.920.00	9.093.01	63.013.01
741678	Citric Apple 75cl	06X01	5	2.654.12	-400.00	12.070.62	1.539.59	13.610.21
530154	Citric Apple 12X750ml 160T LABELED	06X01	3	5.302.25	-480.00	15.444.74	2.316.71	17.761.45
764163	Don Julio 1942 75cl	06X01	5	24.749.56		123.749.81	18.562.47	142.312.28
764125	Cardono Dry Gin 75cl	12X01	100	1.761.12		381.161.60	45.174.25	356.985.35
728564	Up aged 10 Yrs 75cl 10Y 06X01	06X01	1	7.514.15		7.514.15	1.167.12	8.681.27

778831	Don Julio Anado 75cl	06X01 (2020)	5	5.107.00		25.535.00		25.535.00
76407	Cardono Dry Gin 1L	12X01 Local	10	10.303.00		103.030.00		103.030.00
653749	Jas Rare 1L	12X01	5	10.303.00		51.515.00		51.515.00
771125	Jas Rare 20cl	04X06	20	25.890.00		518.180.00		518.180.00
524176	Oban 75cl 10Y 06X01	06X01	5	2.400.00		12.000.00		12.000.00
767566	GM Spicedford S 20cl	12X01	5	350.00		1.750.00		1.750.00

ALL PAYMENTS MUST BE PAID ON THIS DOCUMENT FOR THE 2024

Sales Order Notes Notes: Receipt From Diego Name Signature Date 05/07/24

Receipt From Customer Name Signature Date 05-07-24

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: DEBRIS Date: 05-07-24 Sign: Checked by:

Taxable Value Rand 15 Vat Rate 15% Tax Amount Rand 2.25 Total Due 17.25 ESD 3 Currency Z

Signing this document is a legal requirement

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