

"Duplicate - for information purposes only"

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|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>24.06.2024 | Account Number<br>198521 |                         |
| Delivery Date<br>12.07.2024  | Plant/Bay<br>DN11/       | Order Type<br>Duty Paid |

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1966/0003344/07  
VAT Reg: 4750101802 NILA: RG0002237

VAT Reg: 4750101802 NLA: RG0002237

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

~~CITIBANK-N-A-SOUTH AFRICA/350005~~

**Delivery Address**  
**DURBAN NORTH DISCOUNT LIQUORS**  
**ELLICIDOR 52 CC**  
**PO BOX 149811**  
**4068 Phoenix**  
**Liquor Licence : RG0004068**

**Subtotal 3.009.653,78**

**PHILIP AN NORTH LIQUOR DISTRIBUTORS PHOENIX**

Received by: Amel

Date: 12/07/24

Sign: UL

Checked by :

Driver: Meshaal



|                |      |              |
|----------------|------|--------------|
| Taxable Amount | ZAR  | 3,009,653.78 |
| VAT Rate       | 15 % |              |
| Tax Amount     | ZAR  | 451,448.07   |
| Total Due      | ZAR  | 3,461,101.85 |
| ESD            |      | 0.00         |