

INVOICE

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DIAGEO

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Invoice Number 9746191178	Sap Order 117781872
Invoice Date 11.07.2024	Purchase Order No 08.07.2024

Sap Order Date 08.07.2024	Account Number 198521	
Delivery Date 12.07.2024	Plant/Bay DN11/	Order Type Duty Paid

Invoice Address DUREBAN NORTH DISCOUNT LIQUORS ELLICIDOR 52 CC PO-Box-149841 4068 PHOENIX SOUTH AFRICA Customer VAT Number: 4860252859
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Delivery Address DUREBAN NORTH DISCOUNT LIQUORS ELLICIDOR 52 CC PO-Box-149841 4068 Phoenix Liquor Licence : RG0004068
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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A-SOUTH AFRICA/350005

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787267	Smirnoff 1818 1L	490	CAS	2,153,46		-22,050,00	1,033,146,58	154,971,99	1,188,118,57
787269	Smirnoff 1818 20cl	432	CAS	2,016,47		-8,640,00	862,475,87	129,371,38	991,847,25
787266	Smirnoff 1818 75cl	300	CAS	1,647,68		-15,600,00	478,703,79	71,805,57	550,509,36
Subtotal							2,374,326,24		

DUREBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: Angela

Date: 12/07/24

Sign: VL

Checked by: _____

Sales Order Notes:



Taxable Amount	ZAR	2,374,326,24
VAT Rate	ZAR	15 %
Tax Amount	ZAR	356,148,94
Total Due	ZAR	2,730,475,18
ESD		0,00