

Invoice Number 9746191526	SAP Order 117806747	Sap Order Date 15.07.2024	Account Number 198521	GRV Required
Invoice Date 18.07.2024	PQ Number 13.07.2024	Delivery Date 19.07.2024	Plant / Bay 011	Order Type Y81d

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, RF 88 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, RF 88 27 ABERDARE DRIVE 4058, Phoenix	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860252859
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Product Description	Liquor License: K00004005	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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694738	Bell's Extra Sp1 375ml	04X06	20	CAS	2.825,64		56.512,79	8.476,92	64.989,71
771126	J&B Rare	20cl	20	CAS	1.419,13		28.382,62	4.257,39	32.640,01
782594	Vat 69	75cl	140	CAS	1.824,16		251.182,30	37.677,35	288.859,65
789420	Gordons Dry Gin 1L	12X01	10	CAS	2.360,64		22.426,42	3.363,96	25.790,38
786393	Gordons Dry Gin 20cl	12X01	420	CAS	512,64		204.808,80	30.721,32	235.530,12
789359	Gordons Dry Gin 75cl	12X01	240	CAS	1.761,12		401.546,63	60.232,30	461.780,93
771127	Black & White	20cl	30	CAS	1.241,74		37.252,23	5.587,83	42.840,06

787268	Saifroff 1818	50cl	12X01	CAS	560,000		560,000		560,000
624170	*Oban	75cl	144	80X01	CAS	2,000	2,000		2,000
787584	Guthrie 81k Jace	75cl	12X01	CAS	15,000		15,000		15,000

Liquor Runners Durban
DEBRIFIED

DATE: 19/07/24
TIME: 14:00

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by: <u>ALICE</u>	
Date: <u>19/07/24</u>	
Sign: <u>VL</u>	
Checked by: <u></u>	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <u>Shukho</u>	Signature <u>[Signature]</u>	Date <u>19/07/24</u>
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1.002.113,79
Vat Rate	15 %
Tax Amount Rand	150.317,07
Total Due	1.152.430,86
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

