



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number: 9746191880
 SAP Order: 117837856

Sap Order Date: 23.07.2024
 Account Number: 198521

GRV Required

Invoice Date: 24.07.2024
 PO Number: 23.07.2024

Delivery Date: 26.07.2024
 Part/By: ON 1/08/11,4220

Order type: Duty Paid

Invoice Address: DURBAN NORTH DISCOUNT LIQUORS,
 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

DURBAN NORTH DISCOUNT LIQUORS
 88 27 ABERDARE DRIVE
 4068, Phoenix

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4860252859

Signed: DEBRIEFED

Product	Description	Liquor License: R60004006	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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683749	J+B Rare	1L	5	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97
771127	Black & Wht	20cl	15	CAS	1,241.74			18,626.11	2,793.92	21,420.03
771127	Black & Wht	20cl	5	CAS	1,241.74			6,208.70	931.31	7,140.01
787259	Swirnoff 1818	20cl	109	CAS	1,996.47		-2,180.00	217,615.44	32,642.32	250,257.76
787259	Swirnoff 1818	20cl	323	CAS	1,996.47			644,860.43	96,729.05	741,589.48
782594	Vat 69	75cl	140	CAS	1,824.16		-4,200.00	251,182.30	37,677.35	288,859.65

771126	J+B Rare	20cl	04X06	CAS	20.000					
624170	Oban	75cl	14Y 06X01	CAS	1.000					
787258	Swirnoff 1818	50cl	12X01	CAS	420.000					
787584	CpHrg Bk Janc	75cl	12X01	CAS	15.000					
771127	Black & Wht	20cl	04X06	CAS	20.000					
787259	Swirnoff 1818	20cl	48X01	CAS	432.000					
694741	Bells Extra Sp1	1L	12X01	CAS	5.000					

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESHA

Date: 26/07/24

Sign: VA

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand	1,151,803.39
Vat Rate	15 %
Tax Amount Rand	172,770.51
Total Due	1,324,573.90
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

