

Invoice Number 9746192221	SAP Order 117863764	Sap Order Date 30.07.2024	Account Number 198521	GRV Required
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Invoice Date 01.08.2024	PO Number 30.07.2024	Delivery Date 02.08.2024	DN 1/DM/15984	Order type Order type
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Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 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
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Product	Description	Liquor License: K00004000	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
627546	Bell's Spec Rsv 75cl	12X01	4	CAS	3,711.03			14,844.12	2,226.62	17,070.74
755053	White Horse Fo 75cl	12X01	14	CAS	2,038.16			28,534.23	4,280.13	32,814.36
771127	Black & Whit 20cl	04X06	25	CAS	1,241.74			31,043.52	4,656.53	35,700.05
777994	JW Black 1L	12Y 12X01	2	CAS	5,619.66		-80.00	11,159.32	1,673.90	12,833.22
766820	Bulleit Bourbon 75cl	12X01	1	CAS	5,611.99			5,611.99	841.80	6,453.79
760013	Sairn Infrsfr 75cl	12X01	15	CAS	1,562.58		-300.00	23,138.75	3,470.81	26,609.56
774766	Sairn Infrsfr 75cl	12X01	1	CAS	1,542.58		-20.00	1,542.58	231.39	1,773.97
774766	Sairn Infrsfr 75cl	12X01	14	CAS	1,542.58			21,596.16	3,239.42	24,835.58

782656	Bell's Extra Sp1 20cl	48X01	20.000	CAS	OUT OF STOCK					
787268	Sairnoff 1818 50cl	12X01	420.000	CAS	OUT OF STOCK					
787586	CH Spicedold S 20cl	12X01	10.000	CAS	OUT OF STOCK					
787584	CpHrg Blk Janc 75cl	12X01	30.000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	120.000	CAS	OUT OF STOCK					
694741	Bell's Extra Sp1 1L	12X01	8.000	CAS	OUT OF STOCK					
774766	Sairn Infrsfr 75cl	12X01	15.000	CAS	OUT OF STOCK					
789420	Gordons Dry Gin 1L	12X01	10.000	CAS	OUT OF STOCK					
771126	J&B Rare 20cl	04X06	30.000	CAS	OUT OF STOCK					
787269	Sairnoff 1818 20cl	48X01	288.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEEMED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mthokoz	Signature 	Date 02/08/24
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Notes:	Receipt From Customer	Name M	Signature 	Date 02/08/24
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DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: Mthokoz

Date: 02/08/24

Sign: VL

Checked by: _____

Taxable Value Rand	193,983.46
Vat Rate	15 %
Tax Amount Rand	29,097.52
Total Due	223,080.98
ESD	0.00
Currency	ZAR

