

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746192873

Sap Order Date
14.08.2024

Account Number
198521

GRV Required

Invoice Date
14.08.2024

Delivery Date
14.08.2024

DN 1/Plant/By

Order Type Id

Invoice Address
DURBAN NORTH DISCOUNT LIQUORS,

Delivery Address LIQUORS

Payment Terms 30 days from statement

ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

ERF 88 27 ABERDARE DRIVE
4068, Phoenix

Customer Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4860252859

Product Description

LIQUOR LIQUORS NOV 2024
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359	Gordons Dry Gin 75cl	12X01	60	CAS	1,761.12	-5,260.00	100,387.16	15,058.07	115,445.23
752486	JH Red 75cl	12X01	128	CAS	2,815.00	-11,520.00	346,799.91	52,319.99	401,119.90

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

NOTES
HXW 927FS
16-08-2024

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESB

Date: 16/08/24

Sign: VL

Checked by: _____

Taxable Value Rand	443,107.07
Vat Rate	15 %
Tax Amount Rand	67,378.06
Total Due	516,565.13
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

