



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

Invoice Number 974619956	SAP Order 118413118	Sap Order Date 17.12.2024	Account Number 198521	GRV Required
Invoice Date 17.12.2024	PO Number 17.12.2024	Delivery Date 18.12.2024	Plant / Bay 011011140044	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 350035 Customer VAT Number: 4850252859		

Product	Description	Liquor License: UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787266	Safrinoff 1818 75cl	12X01	2.258	1,897.55		-117,000.00	3,702,485.93	555,372.89	4,257,858.82
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Liquor Runners Durban
DEBRIEFED

Signed: _____

30 RAULEY
EXCISE

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESHA

Date: 17/12/24

Sign: VK

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name SINIKO	Signature 	Date 17/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,702,485.93
Vat Rate	15%
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	
Currency	0.00