



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

Invoice Number 374201074	SAP Order 118356219	Sap Order Date 29.01.2025	Account Number 198321	GRV Required
Invoice Date 30.01.2025	PQ Number 29.01.2025	Delivery Date 03.02.2025	Plant / Bay 001 / 0011155184	Order type Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, 88 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix	Delivery Address LIQUORS 88 27 ABERDARE DRIVE 4058, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 485023859
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752300	GR 80d	7501	12X01	7,407.55		-11,520.00	355,029.39	53,254.25	408,283.64
554707	Bottle Extra Sm 75cl	149	12X01	7,407.55		-21,600.00	326,636.16	48,855.72	375,491.88
507235	Black & White	1	12X01	1,993.60		-40.00	1,993.60	299.04	2,292.64
507235	Black & White	7501	12X01	1,993.60			336,216.20	50,432.13	386,648.33
707594	Guinness 33cl 100cl 75cl	7501	12X01	2,156.70		-2,875.00	197,352.43	29,602.87	226,955.30
707592	Guinness 33cl 100cl 75cl	150	12X01	1,406.59		-5,250.00	170,447.54	25,567.13	196,014.67
708350	Gordons Dry Gin 75cl	2601	12X01	1,472.30		-22,800.00	451,697.30	67,754.57	519,451.87
707250	Swireff 1018	5501	12X01	1,572.45			549,693.57	82,453.58	632,147.15
707250	Swireff 1018	2001	12X01	2,321.15		-3,780.00	585,931.43	87,889.71	673,821.14
778415	348 Bora	7501	12X01	5,100.00			34,000.00	5,100.00	39,100.00
507350	Black & White	7501	12X01	5,100.00			280,000.00	42,000.00	322,000.00
708350	Gordons Dry Gin 75cl	7501	12X01	5,100.00			448,000.00	67,200.00	515,200.00
702594	Vat 69	7501	12X01	5,100.00			280,000.00	42,000.00	322,000.00

2.3 BLUE PALLETS
EXCHANGED

ANY RETURNS MUST BE NOTED ON THIS INVOICE AND ITS COPY

Liquor Runners Durban
DEBRIEFED

Signed

DURBAN NORTH LIQUOR DISTRIBUTIONS	
RECEIVED BY	NASH
DATE	01/02/25
SIGNED	[Signature]
CHECKED BY	[Signature]
CASH	☐ CFT ☐

Sales Order Notes	Receipt From Diageo	Name NASH	Signature [Signature]	Date 01/02/25
Notes:	Receipt From Customer	Name NASH	Signature [Signature]	Date 01/02/25
Taxable Value Rand 3,350,241.80		Vat Rate 15 %		
Tax Amount Rand 502,536.27		Total Due -3,852,778.07		
ESD 0.00		Currency ZAR		