



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

Invoice Number 9746201987	SAP Order 11856899	Sap Order Date 31.01.2025	Account Number 198521	GRV Required
Invoice Date 31.01.2025	PO Number 31.01.2025	Delivery Date 03/02/2025	Plant/Bay DN1 / 0011133479	Order type BUY PART

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, FF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, FF 88 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200073094 / 336005 Customer VAT Number: 4860252839
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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165062	Brown - Single 75cl 12Y 66X01	10	CAS	2,974.04		-656.00	29,084.36	4,363.55	33,447.90
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DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY NASH

DATE 03/02/25

SIGNED [Signature]

CHECKED BY _____

CASH ☐ EFT ☐

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <u>NASH</u>	Signature <u>[Signature]</u>	Date <u>03/02/2025</u>
	Receipt From Customer	Name <u>NASH</u>	Signature <u>[Signature]</u>	Date <u>03/02/25</u>

Taxable Value Rand	29,084.36
Vat Rate	15 %
Tax Amount Rand	4,363.55
Total Due	33,447.90
ESD	0.00
Currency	ZAR