



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

Invoice Number 9746201883	SAP Order 118556277	Sap Order Date 29.01.2025	Account Number 198521	GRV Required
Invoice Date 30.01.2025	PQ Number 29.01.2025	Delivery Date 03.02.2025	Plant/Bay DNT1/55195	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address LIQUORS 88 27 ABERDARE DRIVE 4068, Phoenix		
Liquor License: R50004068		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860252859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
679415	J&B Rare 75cl	12X01	CAS	2,370.24		-3,150.00	162,766.75	24,415.01	187,181.76
783360	Gordons Dry Gin 20cl	12X01	CAS	547.47		-11,200.00	234,066.78	35,110.02	269,176.80
782594	Vat 69 75cl	12X01	CAS	1,842.66		-690.00	42,381.76	6,357.17	48,738.93
782594	Vat 69 75cl	12X01	CAS	1,842.66			473,563.44	71,034.52	544,597.96
782594	Vat 69 75cl	12X01	CAS	260.00					
OUT OF STOCK									

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY NASH

DATE 03/02/25

SIGNED [Signature]

CHECKED BY [Signature]

CASH ☐ EFT ☐

Liquor Runner's Durban
DEBITIZED
Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <u>MANASSI</u>	Signature <u>[Signature]</u>	Date <u>03/02/2025</u>
	Receipt From Customer	Name 	Signature 	Date
Notes:	Taxable Value Rand 912,778.13 Vat Rate 15 % Tax Amount Rand 136,916.72 Total Due 1,049,694.85 ESD 0.00 Currency ZAR			