

DIAGEO

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

Invoice Number 9746202494	SAP Order 11619678	Sap Order Date 11.02.2025	Account Number 386971	GRV Required
Invoice Date 11.02.2025	PO Number 11619678	Delivery Date 14.02.2025	Plant / Bay 01113014	Order type MAY PPO
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, P O 27 ABERDARE DRIVE, Industrial Park, 4060, Phoenix		Delivery Address LIQUORS P O 27 ABERDARE DRIVE 4060, Phoenix		
Payment Terms 30 days from statement		Bank: TITAN V A SOUTH AFRICA SANDTON DEB0019194 / 38005		
Customer VAT Number: 406222859		Customer VAT Number: 406222859		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
08255	Swiftoff 410 75cl	671	CS	1,445.50		-32,303.00	1,093,448.00	190,743.32	1,284,191.32
08256	Swiftoff 410 75cl	215	CS	1,945.50			422,282.50	80,233.68	502,516.18
08255	Swiftoff 410 75cl	12801	CS	0.5700			7,356.00	1,407.54	8,763.54

ANY RETURNS MUST BE NOTED ON THIS PROFORMA AND ITS COPY

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY

DATE

SIGNED

CHECKED BY

CASH EFT

Taxable Value Rand	1,293,901.04
Vat Rate	15 %
Tax Amount Rand	222,149.16
Total Due	1,516,050.20
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name <i>Patricia</i>	Signature <i>[Signature]</i>	Date 13/02/25
	Receipt From Customer	Name <i>N. Ndlovu</i>	Signature <i>[Signature]</i>	Date 13/02/25