

DIAGEO

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

Invoice Number 1190100	SAP Order 117712387	Sap Order Date 18.06.2024	Account Number 198521	GRV Required
Invoice Date 16.7.2024	PO Number 18.06.2024	Delivery Date 21.06.2024	Plant / Bay 016/JN16 52243	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address L10 PHOENIX (01) INDUSTRIAL PARK, PHOENIX 27 ABERDARE DRIVE 4068, Phoenix		

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 355005

Customer VAT Number: 4860252859

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5 Gordons Dry 6in 75cl 12X01 Local	15	CAS	1,673.12			25,096.80	3,764.52	28,861.32
5 Gordons Dry 6in 75cl 12X01 Local	105	CAS	1,673.12		-1,320.00	175,677.60	26,351.64	202,029.24
5 Gordons Dry 6in 75cl 12X01 Local	120.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed: _____

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANSELDate: 21/06/24Sign: VR

Checked by: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 200,774.40
Vat Rate 15 %
Tax Amount Rand 30,116.16
Total Due 230,890.56
ESD 0.00
Currency ZAR