



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

Invoice Number 46140611	SAP Order 117733432	Sap Order Date 24.06.2024	Account Number 198571	GRV Required
Invoice Date 06.06.2024	PO Number 24.06.2024	Delivery Date 26.06.2024	Plant / Bay 016/DN16192259	Order type Duty Paid
Invoice Address 8 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Runners Durban DEBRIEFED Signed: _____	

Product	Description	Qty	License UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
191	JW Red 1L	4	CAS	3,405.37			13,621.49	2,043.22	15,664.71
191	JW Red 1L	6	CAS	3,405.37			20,432.23	3,064.83	23,497.06
308	JW Red 20cl	10	CAS	1,863.11		-110.00	18,521.11	2,778.17	21,299.28
766	Swirnf InfutrmH 75cl	24	CAS	1,542.58		-480.00	37,021.99	5,553.30	42,575.29
766	Swirnf InfutrmH 75cl	6	CAS	1,542.58		-55.00	9,255.50	1,388.33	10,643.83
309	JW Black 20cl	5	CAS	2,661.00			13,250.00	1,987.50	15,237.50
353	White Horse fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.88
353	White Horse fo 75cl	29	CAS	2,038.16			59,106.62	8,866.00	67,972.62

741	Bells Extra Spl 1L	5,000	CAS	OUT OF STOCK					
191	JW Red 1L	10,000	CAS	OUT OF STOCK					
766	Swirnf InfutrmH 75cl	30,000	CAS	OUT OF STOCK					
353	White Horse fo 75cl	30,000	CAS	OUT OF STOCK					

DURBAN NORTH LIQUOR DISCOUNT LIQUORS PHOENIX

Received by: AWESL

Date: 26/06/24

Sign: UT

Checked by: Mkosie

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name <u>Mkosie</u>	Signature 	Date <u>26/06/24</u>
Receipt From Customer	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		173,247.10		
Vat Rate		15 %		
Tax Amount Rand		25,987.07		
Total Due		199,234.17		
ESD		0.00		
Currency		ZAR		