

Invoice Number 9746181904	SAP Order 117108150	Sap Order Date 04.01.2024	Account Number 198521	GRV Required NO
Invoice Date 10.01.2024	PO Number 04.01.2024	Delivery Date 12.01.2024	Plant / Bay DN16	Order type Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	DB Delivery/Address, LIQ PHOENIX (G) INDUSTRIAL PARK, PHOENIX 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860252859
---	--	--

DIAGEO

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786483 PIMS 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANSEL
Date: 12/01/24
Sign: Ud
Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,526.28
Vat Rate	15%
Tax Amount Rand	228.94
Total Due	1,755.22
ESD	
Currency	ZAR