

INVOICE

Copy Tax Invoice

DIAGEO

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

voice Number 1746183240	SAP Order 117234278	Sap Order Date 09.02.2024	Account Number 198521	GRV Required
voice Date 19.02.2024	PO Number 09.02.2024	Delivery Date 13.02.2024	Plant / Bay 0115	Order type Duty Paid
voice Address DURBAN NORTH DISCOUNT LIQUORS, 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		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				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5425	Gordons Dry Gin 75cl	120	CAS	1,764.12		-10,560.00	200,774.40	30,116.16	230,890.56
5475	Gordons Dry Gin 375ml	20.000	CAS	OUT OF STOCK					

2 x cdtel
EXC 1746183240

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESHA

Date: 12/02/24

Sign: VLD

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
tes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 30,116.16
					Total Due 230,890.56
					ESD 0.00
					Currency ZAR