

# DIAGEO

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

|                                                                                                        |                               |                                                                                                          |                                        |                                 |
|--------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|
| <b>Ice Number</b><br>6188325                                                                           | <b>SAP Order</b><br>117601582 | <b>Sap Order Date</b><br>20.05.2024                                                                      | <b>Account Number</b><br>198571        | <b>GRV Required</b>             |
| <b>Ice Date</b><br>20.05.2024                                                                          | <b>PO Number</b><br>117601582 | <b>Delivery Date</b><br>20.05.2024                                                                       | <b>Plant / Bay</b><br>0N16/AN16.3.0033 | <b>Order Type</b><br>OUT / PAID |
| <b>Ice Address</b> DURBAN NORTH DISCOUNT LIQUORS,<br>27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix |                               | <b>Delivery Address</b> 10 PHOENIX RD,<br>INDUSTRIAL PARK, PHOENIX<br>27 ABERDARE DRIVE<br>4068, Phoenix |                                        |                                 |
| <b>Payment Terms</b> 30 days from statement                                                            |                               | <b>Bank</b> CITIBANK N A SOUTH AFRICA SANCTION 0209079094 / 350905                                       |                                        |                                 |
|                                                                                                        |                               | <b>Customer VAT Number</b> 4860252859                                                                    |                                        |                                 |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 15      | Gordons Dry 6in 75cl | 180 | CAS | 1,761.12   |                   | -15,840.00           | 301,161.60      | 45,174.24 | 346,335.84      |
| 17      | Gordons Dry 6in 1L   | 10  | CAS | 2,360.64   |                   | -1,180.00            | 22,426.40       | 3,363.96  | 25,790.36       |
| 16      | Gordons Dry 6in 5cl  | 5   | CAS | 1,776.80   |                   |                      | 6,384.00        | 957.60    | 7,341.60        |

Liquor Runners Durban  
DEBRIEFED

Quoted: \_\_\_\_\_

**DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX**

Received by: AN-YESH

Date: 24/05/24

Sign: Uld

Checked by: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                    |                                 |             |                  |             |                                         |
|--------------------|---------------------------------|-------------|------------------|-------------|-----------------------------------------|
| <b>Order Notes</b> | <b>Receipt From</b><br>Diageo   | <b>Name</b> | <b>Signature</b> | <b>Date</b> | <b>Taxable Value Rand</b><br>329,972.00 |
|                    | <b>Receipt From</b><br>Customer | <b>Name</b> | <b>Signature</b> | <b>Date</b> | <b>Vat Rate</b><br>15 %                 |
|                    |                                 |             |                  |             | <b>Tax Amount Rand</b><br>49,495.80     |
|                    |                                 |             |                  |             | <b>Total Due</b><br>379,467.80          |
|                    |                                 |             |                  |             | <b>ESD</b><br>0.00                      |
|                    |                                 |             |                  |             | <b>Currency</b><br>ZAR                  |