

X INVOICE

Invoice Number	SAP Order
46188612	117627162
Invoice Date	PO Number
1.05.2024	27.05.2024

Invoice Address	DURBAN NORTH DISCOUNT LIQUORS, 38 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix
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Sap Order Date	27.05.2024
Delivery Date	31.05.2024
Delivery Address	LIO PHOENIX (G) INDUSTRIAL PARK, PHOENIX 27 ABERDARE DRIVE 4058, Phoenix

Account Number	1985/1
Plant / Bay	ON 6

GRV Required	
Order type	Duty Paid

Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number	4860232859

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

Liquor Distributors Durban
Signed:  DEBRIDGE

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5425	Gordons Dry Gin 75cl	30	CAS	1,761.12		-2,540.00	30,193.60	7,529.04	57,722.64

Received by:	
Date:	31/05/24
Sign:	V12
Checked by:	

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Diageo
Receipt To	

Name	MAHMOUD	Signature	My	Date	31/05/24
Name		Signature		Date	

Taxable Value Rand	50,193.60
Vat Rate	15 %
Tax Amount Rand	7,529.04
Total Due	57,722.64
ESD	0.00
Currency	ZAR