

Invoice Number 5187900	SAP Order 117574113	Sap Order Date 13.05.2024	Account Number 198571	GRV Required
Invoice Date 05.2024	PO Number 13.05.2024	Delivery Date 17.05.2024	Plant / Bay 015/0N16 9234	Order type Duty Paid
Customer Address DURBAN NORTH DISCOUNT LIQUORS, 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix		Delivery Address L10 PHOENIX (G) INDUSTRIAL PARK, PHOENIX 27 ABERDARE DRIVE 4068, Phoenix		

DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	
Liquor Refinery Durban DEERBURY Signed: _____	
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4850252659	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
17	Gordons Dry 6in 1L 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
15	Gordons Dry 6in 375ml 12X01 Local	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 17/05/24

Sign: [Signature]

Checked by: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>20,452.00</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>3,067.80</td></tr><tr><td>Total Due</td><td>23,519.80</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	20,452.00	Vat Rate	15 %	Tax Amount Rand	3,067.80	Total Due	23,519.80	ESD	0.00	Currency	ZAR
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