* 9 7 4 6 1 9 0 8 *

K INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
16190835	117733181	24.06.2024	198521	
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.07.2024	MVK24DANNISS	05.07.2024	DN16/DN16;92281	Duty Paid

oice Address: DURBAN NORTH DISCOUNT LIQUORS,
27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Delivery Address: DURBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068. Phoenix
Liquor License: RG0004068

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
33	Don Julio 1942	75cl	06X01	3	BTL						
08	JW Blue	75cl	06X01	2	BTL						
32	JW Gold Rsv	75cl	06X01	2	BTL						

* Liquor Runners Durban
DEBRIEFED
Signed:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : DENZIC
Date : 05-07-24
Sign :
Checked by :

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
:
created by Mdletshe, Nduduzo
Approval Group: Mohapi, Moagi D
ce Approval Group: Malanda, Brian

Receipt	Name	Signature	Date
Receipt From Diageo	Moagi C		05-07-2024
Receipt From Customer			

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency