

FAX INVOICE

22/03/24

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Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 475010180Z N/A: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746185383	SAP Order 117382378
Invoice Date 22.03.2024	PO Number 20.03.2024
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, EFT 38 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix.	

Sap Order Date 20.03.2024	Account Number 198521
Delivery Date 22.03.2024	Plant / Bay 006/0011/0065
GRV Required	
Order Type Buy	

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON-0200079094 / 350005
Customer VAT Number: 4860352839

30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON-0200079094 / 350005 Customer VAT Number: 4860352839 Signed: <i>[Signature]</i> DEBRIS	
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
786475	Gordons Dry Gin 375ml	30	CAS	971.88	-	-1,440.00	27,716.40	31,873.86
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	280,774.40	30,116.16

TAX INVOICE

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9746185303

117382372

20.03.2024

198521

22.03.2024

20.03.2024

22.03.2024

0416/0416-92065

Duty Paid

DURBAN NORTH DISCOUNT LTD00035.

055 NORTH DISCOUNT LTD PHOENIX (G)

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079954 / 350005

27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix

INDUSTRIAL PARK, PHOENIX
27 ABERDARE DRIVE
4058, Phoenix

Customer VAT Number: 4880252859

786475 Gordons Dry Gin 375ml 12X01 Local

30 CAS 971.88

-1,440.00

27,716.40

4,157.46

31,873.86

786475 Gordons Dry Gin 75cl 12X01 Local

120 CAS

1,761.12

-10,560.00

280,774.40

30,116.16

236,898.56

ANY RETURNS MUST BE MADE ON THIS DOCUMENT AND ITS COPY

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: AKESB

Date: 22/03/24

Sign: VP-2216374

Checked by: VP