

TAX INVOICE

REPRINT

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

Invoice Number 9746198754	SAP Order 118305502	Sap Order Date 21.11.2024	Account Number 362885	GRV Required
Invoice Date 28.11.2024	PO Number J30510000039593	Delivery Date 29.11.2024	Plant / Bay 1/DN11137141	Order type Duty Paid

Invoice Address NORMAN GOODFELLOWS WYNBERG 73 - 41 FOURTH STREET 2000 WYNBERG	OR Delivery Address WYNBERG 73 - 41 FOURTH STREET 2000 WYNBERG	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4160293744
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Product	Description	Liquor License: 1744	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
778831	Don Julio Rpsdo 75cl	06X01 (2022)	13	CAS	5.138.45	-2.065.96		66.799.81	10.019.97	76.819.78
778831	Don Julio Rpsdo 75cl	06X01 (2022)	19	CAS	5.138.45			97.630.49	14.644.57	112.275.06
778831	Don Julio Rpsdo 75cl	06X01 (2022)	467	CAS	5.138.45			2.399.654.70	359.948.21	2.759.602.91
778831	Don Julio Rpsdo 75cl	06X01 (2022)	126	CAS	5.138.45			647.444.31	97.116.65	744.560.96
778831	Don Julio Rpsdo 75cl	06X01 (2022)	625.000	CAS	OUT OF STOCK					

14 CHEP PALLETS NOT RETURNED Mpho 29/11/2024

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:

NAME: Mpho

SIGNATURE: [Signature]

DATE: 29/11/2024

Liquor Runners JMT
DEBRIEFED 2
DATE: 29/11/2024
TIME: 10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3.211.529.31
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	481.729.40
					Total Due	3.693.258.71
					ESD	0.00
					Currency	ZAR

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9746198/54

118305592

21.11.2024

352885

28.11.2024

J30516000839593

29.11.2024

DN11/DN11 37141

Duty Paid

NORMAN RODRIGUEZ WYNBERG

NORMAN RODRIGUEZ WYNBERG

30 days from statement

001344 N & SOUTH OF 4000 AVENUE 0010070032 / 30114

478 - 41 SOUTH STREET 2011 WYNBERG

WYNBERG

478 - 41 SOUTH STREET

2011 WYNBERG

Licence License: 1244

Operation VAT Number: 4187263726

778831	Don Julio Rosdo 75cl	06X01 (7022)	13	CAS	5.138.45	-2.665.95	66.799.81	10.619.97	76.819.78
778831	Don Julio Rosdo 75cl	06X01 (7022)	19	CAS	5.138.45		97.630.49	14.644.57	112.275.06
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778831	Don Julio Rosdo 75cl	06X01 (7022)	126	CAS	5.138.45		647.444.31	97.116.65	744.560.96

778831 Don Julio Rosdo 75cl 06X01 (7022) 525.000 CAS DUT OF 51024

14 CHEP PALLETS NOT RETURNED Mpho 29/11/24

Mpho
29/11/2024

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Notes:

3.211.529.31
15.2
431.790.40
3.503.258.71
4.00
729

11/11/2024 11:00:00 AM