

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746195342	SAP Order 118081035	Sap Order Date 25.09.2024	Account Number 363095	GRV Required
Invoice Date 29.09.2024	PO Number 118081035	Delivery Date 25.09.2024	Plant/Bay CNC/2966	Order type Paid
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174348, 7441, PAARDEN EILAND	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 413023741			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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784183	Don Julio 1942 75cl	3	CAS						
783163	Don Julio Blanc 75cl	3	CAS						
784234	Don Julio Anejo 75cl	3	CAS						
789559	Casamigos Blanc 75cl	3	CAS						
789609	Casamigos Repos 75cl	3	CAS						
789636	Casamigos Anejo 75cl	3	CAS						
704419	Ketel One Vodka 75cl	3	CAS						
733830	Ciroc 75cl	3	CAS						
766820	Bulleit Bourbon 75cl	3	CAS						
733913	Lagavulin 75cl	3	CAS						
765862	Otown - Sngltn 75cl	3	CAS						
770892	Otown - Sngltn 75cl	3	CAS						
762332	Talisker 75cl	1	CAS						
762332	Talisker 75cl	2	CAS						
710608	JW Blue 75cl	3	CAS						
728560	JW Aged 18 Yrs 75cl	3	CAS						
733876	JW Green Label 75cl	3	CAS						
774230	JW Blonde 75cl	1	CAS						

762332	Talisker 75cl	10Y	06X01	3.000	CAS	OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency