

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 9746195343	SAP Order 118081069	Sap Order Date 25.09.2024	Account Number 363095	GRV Required
Invoice Date 25.09.2024	PO Number 00025H1CAISM	Delivery Date 25.09.2024	Plant/Bay 2066	Order type Paid
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174348, 7441, PAARDEN EILAND	Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, 7 LYNA ROAD ERF 174348 7441, PAARDEN EILAND Liquor License: 15560			
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4130293741		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789636	Casamigos Anejo 75cl	1	CAS						
789559	Casamigos Blanc 75cl	1	CAS						
789609	Casamigos Repos 75cl	6	CAS						
733830	Ciroc 75cl	1	CAS						
771708	Tang Lndn 6in 75cl	4	CAS						
733882	JW Gold Rsv 75cl	3	CAS						
752486	JW Red 75cl	1	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name CEORC	Signature 	Date 28.09.24	Taxable Value Rand
	Notes:	Receipt From Customer	Name Celine	Signature 	Date 28.09.24
					Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency