TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746195344	118084508	25.09.2024	363095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.09.2024	HVR25H1CAISM	28.09.2024	CN5/CN5/742967	Duty Paid

Invoice Address
NORMAN GOODFELLOWS CPT WAREHOUSE 2,
ERF 174348, 7441, PAARDEN EILAND

Delivery Address
NORMAN GOODFELLOWS CPT WAREHOUSE 2
7 LYNX ROAD
ERF 174348
7441, PAARDEN EILAND
Liquor License: 15660

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
784234	Don Julio Anejo 75cl 06X01	4	BTL						
784183	Don Julio 1942 75cl 06X01	4	BTL						
783163	Don Julio Blanc 75cl 06X01	1	CAS						
733882	JW Gold Rsv 75cl 06X01	1	CAS						
777893	JW Black 75cl 12Y 12X01	1	CAS						
771708	Tanq Lndn Gin 75cl 12X01	2	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order Placed by Bradley Jacobs
1st Approver Mandla Mthombeni
2nd Approver Brian Malanda

	Name	Signature	Date
Receipt From Diageo	CEDRIC	[signature]	28 · 09 · 24
Receipt From Customer	[illegible]	[signature]	28/09/24

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