

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 5745193401	SAP Order 118342858	Sap Order Date 02.12.2024	Account Number 362855	GRV Required
Invoice Date 09.12.2024	PO Number MWK25JW7M6T1	Delivery Date 10.12.2024	Plant / Bay CN5/CN51144671	Order type 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		Payment Terms 30 days from statement	
		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product Description Qty Licence UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

733882 JM 601d Rsv 75c1 06X01 4 BTL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Feder, Aaron First Approval Group: Mthombeni, Mandla Finance Approval Group: Matlenda, Brian	Receipt From Diageo	Name 	Signature 	Date 10/12/24	Taxable Value Rand
	Receipt From Customer	Name 	Signature 	Date 10/12/24	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency