* 9 7 4 6 1 9 9 4

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
9746199402	118343033	02.12.2024	363095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.12.2024	MVK25DJBLASO	10.12.2024	CN5/CN5 144671	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
/
Customer VAT Number: 4130203741

Liquor Licence 15660

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
784183	Don Julio 1942 75cl	06X01	23	BTL						
783163	Don Julio Blanc 75cl	06X01	2	CAS						

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: Malanda, Brian
N

	Name	Signature	Date
Receipt From Diageo		-	10/12/24
Receipt From Customer			10/12/24

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