

TAX INVOICE

REPRINT

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DIAGEO

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

SAP Order

PO Number

Sap Order Date

Delivery Date

Account Number

Plant / Bay

GRV Required

Order type

voice Address

Delivery Address

Payment Terms

NORMAN GOODFELLOWS OPT WAREHOUSE 2,
7 LYNN ROAD
ERF 17434830 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ERF 174348, 7441, PAARDEN EILAND

ERF 174348

L: QTY Licence UOM 15650

Customer VAT Number: 4400200744

Product Description

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

672548	Baileys Orig 75cl	12X01	2	CAS	2,746.61	-164.80	5,328.41	799.26	6,127.67
694742	Bells Extra Spl 75cl	12X01	40	CAS	2,483.13	-2,979.60	96,345.57	14,451.84	110,797.41
766820	Bulleit Bourbon 75cl	12X01 6LS	15	CAS	5,611.99	-2,525.40	81,654.44	12,248.17	93,902.61
787584	CphArg Blk Jac 75cl	12X01	30	CAS	2,135.70	-1,922.10	62,148.88	9,322.33	71,471.21
787582	CM SpicedGold S 75cl	12X01	40	CAS	1,835.59	-2,202.80	71,220.65	10,663.10	81,903.75
789636	Casamigos Anejo 75cl	6X01	4	CAS	5,787.78	-854.80	22,296.33	3,344.45	25,640.78
789559	Casamigos Blanc 75cl	6X01	60	CAS	3,120.73	-7,141.80	188,192.12	27,015.31	207,117.43
789609	Casamigos Repos 75cl	6X01	42	CAS	4,147.88	-6,674.64	174,211.04	26,131.66	200,342.70
789609	Casamigos Repos 75cl	6X01	18	CAS	4,147.88		74,661.86	11,199.28	85,861.16
788054	Don Julio 70th 75cl	6X01	1	CAS	8,128.65	-243.86	7,884.79	1,182.72	9,067.51
783163	Don Julio Blanc 75cl	6X01	40	CAS	3,967.81	-4,761.20	153,951.08	23,892.66	177,043.74
789420	Gordons Dry Gin 1L	12X01	5	CAS	2,408.35	-361.25	11,680.51	1,752.08	13,432.59
683749	J+B Rare 1L	12X01	1	CAS	2,749.62	-82.49	2,667.13	400.07	3,067.20
679415	J+B Rare 75cl	12X01	15	CAS	2,370.24	-1,066.65	34,486.94	5,173.04	39,659.98
748219	JW&Son KingGray 75cl	04X01	1	CAS	39,996.73	-1,199.90	38,796.83	5,819.52	44,616.35
777994	JW Black 1L	12Y 12X01	1	CAS	5,619.66	-168.59	5,451.07	817.66	6,268.73
779448	JW Blue 75cl	06X01	5	CAS	15,831.50	-2,374.75	76,782.77	11,517.42	88,300.19
704419	Kete! One Vodka 75cl	12X01	25	CAS	4,482.85	-3,362.25	108,708.98	16,306.35	125,015.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,481,357.19

15 %

222,203.58

1,450,875.13

0.00

ZAR

10/12/24

* 9 7 4 6 1 9 9 4 *

TAX INVOICE

REPRINT

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 9746199404	SAP Order 119368711	Sap Order Date 06.12.2024	Account Number 363095	GRV Required
Invoice Date 09.12.2024	PO Number C301000034831	Delivery Date 10.12.2024	Plant / Bay CNS/CNS1144672	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174348, 7441, PHARDEN ELLAND		Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, 7 LYNN ROAD ERF 174348 7441, PHARDEN ELLAND		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
624170	Oban	75cl	14Y 06X01	3	CAS	6,973.24	-627.60	20,292.13	3,043.82	23,335.95
786483	Pimm's	75cl	12X01 No.1	4	CAS	1,526.28	-183.16	5,921.96	888.29	6,810.25
770892	Down - Sngltn	75cl	15Y 06X01	1	CAS	5,126.89	-153.81	4,973.08	745.96	5,719.04
787266	Smirnoff 1818	75cl	12X01	70	CAS	1,697.55	-3,565.10	115,263.35	17,289.50	132,552.85
782332	Talister	75cl	10Y 06X01	2	CAS	4,820.82	-289.24	9,352.40	1,402.86	10,755.26
771708	Tanq Lndn Gin	75cl	12X01	8	CAS	2,997.59	-999.20	23,980.71	3,597.11	27,577.82
771708	Tanq Lndn Gin	75cl	12X01	22	CAS	2,997.59		65,946.95	9,892.04	75,838.99
782594	Vat 69	75cl	12X01	15	CAS	1,872.66	-842.70	27,247.19	4,087.08	31,334.27

790524	Gordons Dry Gin Scl	48X01	8.000	CAS	OUT OF STOCK
789609	Casamigos Repos	75cl	60.000	CAS	OUT OF STOCK
771708	Tanq Lndn Gin	75cl	30.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 10/12/24	Taxable Value Rand 1,481,357.19
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 222,203.58
					Total Due 1,703,560.77
					ESD 0.00
					Currency ZAR