

TAX INVOICE

REPRINT

29

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 974619593	SAP Order 118883541	Sap Order Date 25.08.2024	Account Number 363005	GRV Required
Invoice Date 14.10.2024	PO Number 0301000032428	Delivery Date 15.10.2024	Plant / Bay CN5/CN5/143293	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 SANOTON 0200079094 / 350005
Customer VAT Number: 4130203741

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Don Julio Resdo 75cl	06X01 (2022)	150	CAS	5,297.37	-23,838.00	770,767.04	115,615.06	886,382.10
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NORMAN GOODFELLOWS WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Jonathan	Signature 	Date 15/10/24
	Receipt From Customer	Name Lorraine	Signature 	Date 15/10/24
Taxable Value Rand 770,767.04		Vat Rate 15 %		
Tax Amount Rand 115,615.06		Total Due 886,382.10		
ESD 0.00		Currency ZAR		