



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

Invoice Number 974619564	SAP Order 118144344	Sap Order Date 11.10.2024	Account Number 363005	GRV Required
Invoice Date 14.10.2024	PO Number C30100032093	Delivery Date 15.10.2024	Plant / Bay CNS/CNS143293	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174346, 7441, PAARDEN EILAND	Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2 7 LYNN ROAD ERF 174346 7441, PAARDEN EILAND			
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		
Customer VAT Number: 4130293741				

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Baileys Orig 75cl	12X01	2,745.61	-329.60		10,656.83	1,598.52	12,255.35
694741	Bells Extra Spl 1L	12X01	3,186.04	-191.16		6,180.92	927.14	7,108.06
750062	Caol Ila 75cl	12Y 06X01	4,964.98	-446.85		14,448.10	2,167.22	16,615.32
787584	CptHrg Blk Jmc 75cl	12X01	2,135.70	-1,281.40		41,432.59	5,214.89	47,647.48
789559	Casamigos Blanc 75cl	06X01	3,120.73	-595.15		15,008.51	2,251.28	17,259.79
539154	CIROC MARGO 12X750ML LIGHT LABELLED	1	5,308.25	-159.25		5,149.00	772.35	5,921.35
741476	Ciroc Pine Spr 75cl	06X01	2,654.12	-238.86		7,723.51	1,158.53	8,882.04
784183	Don Julio 1942 75cl	06X01	24,749.96	-14,107.50		456,141.78	58,421.25	524,563.03
784234	Don Julio Anejo 75cl	06X01	7,123.44	-427.40		13,819.48	2,072.92	15,892.40
789420	Gordons Dry 6in 1L	12X01	2,408.35	-144.50		4,672.20	700.83	5,373.03
790524	Gordons Dry 6in 5cl	48X01	750.68	-90.08		2,912.64	436.90	3,349.54
789359	Gordons Dry 6in 75cl	12X01	1,825.30	-3,285.60		106,232.36	15,934.85	122,167.21
683749	J+B Rare 1L	12X01	2,749.62	-82.49		2,667.13	400.07	3,067.20
777994	JW Black 1L	12Y 12X01	5,619.66	-168.59		5,451.07	817.66	6,268.73
777893	JW Black 75cl	12Y 12X01	4,604.83	-3,683.80		86,412.79	13,261.92	101,674.71
704419	Ketel One Vodka 75cl	12X01	4,402.85	-672.45		21,741.80	3,261.27	25,003.07
624170	Oban 75cl	14Y 06X01	6,973.24	-627.60		20,292.13	3,043.82	23,335.95
765862	Dtown - Sngltn 75cl	12Y 06X01	2,974.04	-356.88		11,539.26	1,730.89	13,270.15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Don Allan</i>	Signature <i>[Signature]</i>	Date 15/10/24	Taxable Value Rand 1,059,536.51
Notes:	Receipt From Customer	Name <i>Carine</i>	Signature <i>[Signature]</i>	Date 15/10/24	Vat Rate 15 %
					Tax Amount Rand 158,930.48
					Total Due 1,082,330.02
					ESD 0.00
					Currency ZAR

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Invoice Number 9746195964	SAP Order 118164344
Invoice Date 14.10.2024	PO Number C901000032993
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174348, 7441, PARDEN EILAND	

Sap Order Date 14.10.2024	Account Number 462005	GRV Required
Delivery Date 15.10.2024	Plant / Bay CNS/CNS/143293	Order type Duty Paid
Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2 7 LYNX ROAD ERF 174348 7441, PARDEN EILAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 412099741	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	1,646.62	-2,750.22		88,917.44	13,337.62	102,255.06
787266	Smirnoff 1818	75cl	12X01	1,646.62			9,879.72	1,481.96	11,361.68
771708	Tanq Ladrin Gin	75cl	12X01	3,122.49	-3,747.00		89,927.66	13,489.15	103,416.81
782594	Vat 69	75cl	12X01	1,872.66	-1,123.60		36,329.59	5,449.44	41,779.03

784183	Don Julio 1942	75cl	06X01	1,000	OUT OF STOCK
787266	Smirnoff 1818	75cl	12X01	60,000	OUT OF STOCK
778831	Don Julio Rpsdo	75cl	06X01 (2022)	300,000	OUT OF STOCK

NORMAN GOODFELLOWS CAPE TOWN
STOCK RECEIVED BY:NAME:
SIGNATURE:
DATE:

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Sales Order Notes	Receipt From Diageo	Name Norman Goodfellow	Signature 	Date 15/10/24	Taxable Value Rand 1,059,536.51
Notes:	Receipt From Customer	Name Norman Goodfellow	Signature 	Date 15/10/24	Vat Rate 15 %
					Tax Amount Rand 158,930.48
					Total Due 1,218,466.99
					ESD 0.00
					Currency ZAR