

TAX INVOICE

REPRINT

Copy Tax Invoice



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

|                                                                                            |                                                                                                                 |                                         |                                                                 |                         |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------|-------------------------|
| Invoice Number<br>0746183572                                                               | SAP Order<br>117257414                                                                                          | Sap Order Date<br>16.02.2024            | Account Number<br>363095                                        | GRV Required            |
| Invoice Date<br>16.02.2024                                                                 | PO Number<br>6301000025672                                                                                      | Delivery Date<br>20.02.2024             | Plant / Bay<br>CNS                                              | Order type<br>Duty Paid |
| Invoice Address<br>NORMAN GOODFELLOWS OPT WAREHOUSE 2,<br>ERF 174348, 7441, PAARDEN EILAND | Delivery Address<br>NORMAN GOODFELLOWS OPT WAREHOUSE 2 (G)<br>7 LYNX ROAD<br>ERF 174348<br>7441, PAARDEN EILAND | Payment Terms<br>30 days from statement | Bank :<br>CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 |                         |

| Product | Description          | QTY   | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl |
|---------|----------------------|-------|-----|--------------|-------------------|----------------------|-----------------|-----------|-------------|
| 786393  | Gordons Dry 6in 20cl | 2     | CAS | 512.64       | -30.76            |                      | 994.52          | 149.18    | 1,143.      |
| 786425  | Gordons Dry 6in 75cl | 60    | CAS | 1,761.12     | -3,169.80         |                      | 102,497.40      | 15,374.61 | 117,872.    |
| 786483  | Pims 75cl            | 15    | CAS | 1,526.28     | -686.85           |                      | 22,207.35       | 3,331.10  | 25,538.     |
| 786505  | Gordons Dry 6in 5cl  | 3,000 | CAS | OUT OF STOCK |                   |                      |                 |           |             |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |               |                    |                 |                             |
|-------------------|-----------------------|---------------|--------------------|-----------------|-----------------------------|
| Sales Order Notes | Receipt From Diageo   | Name          | Signature          | Date            | Taxable Value Rand          |
| Notes:            | Receipt From Customer | Name<br>MAYOR | Signature<br>MAYOR | Date<br>20/2/24 | Vat Rate<br>15              |
|                   |                       |               |                    |                 | Tax Amount Rand<br>18,854.1 |
|                   |                       |               |                    |                 | Total Due<br>144,554.       |
|                   |                       |               |                    |                 | ESD<br>0                    |
|                   |                       |               |                    |                 | Currency<br>ZAR             |