

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 0746192898	SAP Order 117900475	Sap Order Date 08.08.2024	Account Number 363095	GRV Required
Invoice Date 15.08.2024	PO Number Rich 2 - 12 Aug	Delivery Date 15.08.2024	Plant / Bay CNS/CNS142142	Order type Duty Paid
Invoice Address ERF 174348, 7441, PAARDEN EILAND	Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, 7 LYX ROAD ERF 174348 7441, PAARDEN EILAND			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number: 4130293741

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831 Don Julio Resdo 75cl 06X01 (2022)	230	CAS	5,297.37	-36,551.60		1,181,842.79	177,276.42	1,359,119.21
784183 Don Julio 1942 75cl 06X01	11	CAS	24,007.46	-8,167.50		264,082.08	39,612.31	303,694.39
784183 Don Julio 1942 75cl 06X01	9	CAS	24,007.46			216,067.16	32,410.07	248,477.23
624170 Oban 75cl 14Y 06X01	1	CAS	6,973.24	-209.20		6,764.04	1,014.61	7,778.65
784183 Don Julio 1942 75cl 06X01	20,000	CAS	OUT OF STOCK					
787259 Smirnoff 1818 20cl 48X01	4,000	CAS	OUT OF STOCK					
778831 Don Julio Resdo 75cl 06X01 (2022)	70,000	CAS	OUT OF STOCK					
789360 Gordons Dry Gin 20cl 12X01	6,000	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
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
Notes:					Tax Amount Rand 250,313.41
					Total Due 1,919,059.48
					ESD 0.00
					Currency 740

Signing this document is a legal requirement