

TAX INVOICE

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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

Invoice Number 9746194226	SAP Order 117988330	Sap Order Date 02.09.2024	Account Number 363095	GRV Required
Invoice Date 03.09.2024	PO Number 00031570	Delivery Date 02.09.2024	Plant / Bay 02571	Order type Paid
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, 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 0200079094 / 350005
Customer VAT Number: 4130293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Don Julio Rpsdo 75cl	06X01 (2022)	78	CAS	5,297.37	-12,395.76	400,798.86	60,119.83	460,918.69
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778831	Don Julio Rpsdo 75cl	06X01 (2022)	3,000	CAS	OUT OF STOCK				
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NORMAN GOODFELLOWS CAPETOWN
STOCK RECEIVED BY:

NAME:
SIGNATURE:
DATE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name XAVIER	Signature 	Date 10.09.24
	Receipt From Customer	Name XAVIER	Signature 	Date 10 Sep 24

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 60,119.83
Total Due 460,918.69
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

