

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/2

DIAGEO

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

Invoice Number 9746194237	SAP Order 118008700	Sap Order Date 06.09.2024	Account Number 363095	GRV Required
Invoice Date 09.09.2024	PO Number 000031730	Delivery Date 09.09.2024	Plant/Bay CNS/BAV2572	Order type Paid
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174348, 7441, PAARDEN EILAND	Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, 7 LYNN ROAD ERF 174348 7441, PAARDEN EILAND			
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005		
Customer VAT Number: 4130283741				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Spl 75cl	40	CAS	2,472.46	-2,906.80		93,991.57	14,098.74	108,090.31
694741	Bell's Extra Spl 1L	2	CAS	3,091.00	-185.46		5,996.54	899.48	6,896.02
687385	Black & Wht 75cl	10	CAS	1,983.76	-595.10		19,242.49	2,886.37	22,128.86
766820	Bulleit Bourbon 75cl	10	CAS	5,443.63	-1,683.60		54,436.30	8,165.45	62,601.75
787504	CptHrg 81k Jamc 75cl	30	CAS	2,035.67	-1,832.10		59,237.98	8,885.70	68,123.68
787502	CK SpicedGold S 75cl	50	CAS	1,785.57	-2,678.50		86,599.81	12,989.97	99,589.78
789636	Casamigos Anejo 75cl	2	CAS	5,787.78	-477.40		11,148.16	1,672.22	12,820.38
789559	Casamigos Blanc 75cl	3	CAS	3,120.73	-357.09		9,005.11	1,350.77	10,355.88
783163	Don Julio Blanc 75cl	30	CAS	3,967.81	-3,570.90		115,463.31	17,319.50	132,782.81
784234	Don Julio Anejo 75cl	2	CAS	7,173.44	-477.40		13,819.48	2,072.92	15,892.40
789359	Gordons Dry Gin 75cl	60	CAS	1,761.12	-3,169.80		102,497.36	15,374.60	117,871.96
683749	J+B Rare 1L	1	CAS	2,702.08	-81.06		2,621.02	393.15	3,014.17
679415	J+B Rare 75cl	30	CAS	2,370.24	-2,133.30		68,973.88	10,346.08	79,319.96
777893	JW Black 75cl	90	CAS	4,604.83	-16,577.10		397,857.54	59,678.62	457,536.16
777739	JW Db1 Blck 75cl	2	CAS	2,839.76	-170.38		5,509.13	826.37	6,335.50
752486	JW Red 75cl	20	CAS	2,815.00	-1,689.00		54,610.99	8,191.65	62,802.64
704419	Ketel One Vodka 75cl	10	CAS	4,482.85	-1,344.90		43,483.59	6,522.54	50,006.13
733913	Lagavulin 75cl	4	CAS	8,419.83	-1,010.36		32,668.94	4,900.34	37,569.28

NORMAN GOODFELLOWS CAPETOWN
STOCK RECEIVED BY:NAME: *[Signature]*SIGNATURE: *[Signature]*DATE: *10.09.24*

Sales Order Notes

Notes:

Receipt From Diageo

Name

Xaver

Signature

[Signature]

Date

10.09.24

Receipt From Customer

Name

Xaver

Signature

[Signature]

Date

10.09.24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

15 %

210,374.31

1,396,191.95

0.00

ZAR

Signing this document is a legal requirement



TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number
9746194237SAP Order
118008700Invoice Date
09.09.2024PO Number
000000031730

Invoice Address

NORMAN GOODFELLOWS CPT WAREHOUSE 2,
ERF 174348, 7441, PAAEDEN EILANDSap Order Date
06.09.2024Account Number
363095

GRV Required

Delivery Date
09.09.2024Plant/Bay
CPT/000000031730Order type
Paid

Payment Terms

30 days from statement

Bank

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number

4130293741

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product Description

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765862	Dtown - Sngltn	75cl	12Y 06X01	2,974.03	-267.66		8,654.44	1,298.17	9,952.61
784527	Smrnff S Tmrnd	75cl	12X01	1,928.26	-173.55		5,611.24	841.69	6,452.93
787266	Smirnoff 1818	75cl	12X01	1,647.68	-4,943.00		159,824.93	23,973.74	183,798.67
762332	Talisker	75cl	10Y 06X01	4,676.20	-289.24		9,352.40	1,402.86	10,755.26
762332	Talisker	75cl	10Y 06X01	4,676.20			9,352.40	1,402.86	10,755.26
750210	Tanq Fir Svlla	75cl	12X01	3,122.49	-249.80		5,995.18	899.28	6,894.46
782594	Vat 69	75cl	12X01	1,824.16	-820.80		26,541.59	3,981.24	30,522.83

778831 Don Julio Espdo 75cl 06X01 (2022)
624170 Oban 75cl 14Y 06X01
766820 Bulleit Bourbon 75cl 12X01 GLS
762332 Talisker 75cl 10Y 06X01

500.000 OUT OF STOCK
2.000 OUT OF STOCK
10.000 OUT OF STOCK
4.000 OUT OF STOCK

NORMAN GOODFELLOWS CAPE TOWN
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

Xavier

Signature

Date

16.09.24

Receipt
From
Customer

Name

Xavier

Signature

Date

16.09.24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

15 %

210,374.31

1,612,859.69

0.00

ZAR

Signing this document is a legal requirement