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TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746194604	118013970	09.09.2024	363095	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
16.09.2024	AVKZ5DJTMBLO	17.09.2024	CN5/CN5;142716	Duty Paid

Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2,
ERF 174348, 7441, PAARDEN EILAND

Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2
7 LYNX ROAD
ERF 174348
7441, PAARDEN EILAND
Liquor License: 15000

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
784183	Don Julio 1942 75cl	06X01	1	CAS						
783163	Don Julio Blanc 75cl	06X01	1	CAS						
788054	Don Julio 70th 75cl	06X01	2	BTL						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Feder, Aaron
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Malanga, Brian
N

	Name	Signature	Date
Receipt From Diageo	Xavier		17.09.24
Receipt From Customer	Lwuzo	Nukiw	17/09/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement