

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 9746755671	SAP Order 118118785	Sap Order Date 08.10.2024	Account Number 252005	GFRV Required
Invoice Date 07.10.2024	PO Number C301000032766	Delivery Date 08.10.2024	Plant / Bay CNS/CNS1143135	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS CRT WAREHOUSE 2, ERS 174348, 7441, PARDON EILAND		Delivery Address NORMAN GOODFELLOWS CRT WAREHOUSE 2 7 LYNN ROAD ERS 174348 7441 PARDON EILAND		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	LiQTY	UOM	5560	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	2	CAS		2,483.13	-148.98		4,817.28	722.59	5,539.87
694742	Bells Extra Sp1 75cl	10	CAS		2,483.13	-744.90		24,086.39	3,612.96	27,699.35
766820	Bulleit Bourbon 75cl	15	CAS		5,611.99	-2,525.40		81,654.44	12,248.17	93,902.61
787584	CptHrg Blk Jane 75cl	30	CAS		2,135.70	-1,922.10		62,148.88	9,322.33	71,471.21
787582	CH Spicedold S 75cl	60	CAS		1,835.59	-3,304.20		106,830.96	16,024.65	122,855.63
789559	Casamigos Blanc 75cl	5	CAS		3,120.73	-595.15		15,008.51	2,251.28	17,259.79
789609	Casamigos Repos 75cl	5	CAS		4,306.80	-794.60		20,739.41	3,110.91	23,850.32
741475	Ciroc Apple 75cl	4	CAS		2,654.12	-318.48		10,298.01	1,544.70	11,842.71
741476	Ciroc Pine Sprt 75cl	2	CAS		2,654.13	-159.24		5,149.01	772.35	5,921.36
784183	Don Julio 1942 75cl	40	CAS		24,749.96	-29,700.00		960,290.48	144,044.76	1,104,343.24
784234	Don Julio Anejo 75cl	2	CAS		7,123.44	-427.40		13,819.48	2,072.92	15,892.40
783163	Don Julio Blanc 75cl	10	CAS		3,967.81	-1,190.30		38,487.77	5,773.17	44,260.94
789359	Bordons Dry Gin 75cl	5	CAS		1,825.30	-273.80		8,852.70	1,327.91	10,180.61
679415	J+B Rare 75cl	15	CAS		2,370.24	-1,066.65		34,486.94	5,173.04	39,659.98
777739	JW Dbl Blck 75cl	4	CAS		2,839.76	-340.76		11,018.26	1,652.74	12,671.00
752486	JW Red 75cl	5	CAS		2,863.66	-429.55		13,888.75	2,083.31	15,972.06
704419	Kete1 One Vodka 75cl	15	CAS		4,482.85	-2,017.35		65,225.39	9,783.81	75,009.20
765062	Down - Single 75cl	3	CAS		2,974.03	-267.66		8,654.44	1,298.17	9,952.61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:
Receipt From Diageo	Receipt From Customer
Name	Name
Signature	Signature
Date	Date

Taxable Value Rand 1,614,361.45
Vat Rate 15 %
Tax Amount Rand 242,154.22
Total Due 1,756,512.11
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

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Invoice Number 9746195671	SAP Order 110100766	Sap Order Date 08.10.2024	Account Number 262005	GRV Required
Invoice Date 07.10.2024	PO Number C301000032766	Delivery Date 08.10.2024	Plant / Bay CNS/CNS1143135	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS CRT WAREHOUSE 2, ERP 174348, 7441, PARADEY ERLAND		Delivery Address NORMAN GOODFELLOWS CRT WAREHOUSE 2 7 ERX ROAD ERP 174348 7441, PARADEY ERLAND		Payment Terms Bank : 30 days from statement CATTIBANE N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product	Description	LiQTY	UOM	5660	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
750210	Tanq Fir Svlla	75cl	12X01		3,122.49			8,992.77	1,348.92	10,341.69
771708	Tanq Ldn Gin	75cl	12X01		2,997.59			83,932.49	12,589.87	96,522.36
771708	Tanq Ldn Gin	75cl	12X01		2,997.59			35,971.07	5,395.66	41,366.73
778831	Don Julio Rpsdo	75cl	06X01 (2022)							
683749	J+B Rare	1L	12X01		2,000					
624170	Oban	75cl	14Y 06X01		2,000					
782594	Vat 69	75cl	12X01		15,000					
771708	Tanq Ldn Gin	75cl	12X01		40,000					

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Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	1,614,361.45
Vat Rate	15 %
Tax Amount Rand	242,154.22
Total Due	1,856,515.67
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement