

TAX INVOICE

REPRINT

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

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Invoice Number 3716255026	SAP Order 118265374	Sap Order Date 29.10.2024	Account Number 263055	GRV Required
Invoice Date 29.10.2024	PO Number C301000033465	Delivery Date 30.10.2024	Plant / Bay CN5/CN51143677	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PHAROEN EILAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYX ROAD ERF 174348 7441 PHAROEN EILAND			
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		30 days from statement		

Product Description

Qty UOM 5550

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

766820 Bullet Bourbon 75cl 12X01 6LS
789621 Cao1 11yo SR F2 75cl 11Y 06X01 SR25
789609 Casamigos Repos 75cl 06X01
783163 Don Julio Blanc 75cl 06X01
704419 Ketel One Vodka 75cl 12X01
789622 Laga 12yo SR F2 75cl 12Y 06X01 SR25
789624 Oban 10yo SR F2 75cl 10Y 06X01 SR25
765062 Dtown - Sngltn 75cl 12Y 06X01
789625 Talisker 8y SR 75cl 8Y 06X01 SR25
789623 Sgltln6tenOrd14Y 75cl 14Y 06X01 SR25

2 CAS 5,611.99
3 CAS 6,678.21
34 CAS 4,306.80
14 CAS 3,967.81
20 CAS 4,482.85
17 CAS 8,548.06
3 CAS 8,078.77
4 CAS 2,974.04
3 CAS 6,649.43
3 CAS 10,954.96

-336.72
-601.05
-5,403.28
-1,666.42
-2,689.80
-4,359.48
-777.08
-356.88
-598.44
-985.95

10,687.26 1,633.09 12,520.35
19,433.59 2,915.04 22,348.63
141,027.99 21,154.20 162,182.19
53,882.88 8,062.43 61,965.31
86,967.19 13,045.08 100,012.27
140,957.53 21,143.63 162,101.16
23,509.22 3,526.38 27,035.60
11,539.26 1,730.89 13,270.15
19,349.85 2,902.48 22,252.33
31,870.93 4,781.84 36,660.77

789636 Casamigos Anejo 75cl 06X01 OUT OF STOCK
789559 Casamigos Blanc 75cl 06X01 OUT OF STOCK
778831 Don Julio Resdo 75cl 06X01 (2022) OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

539,433.70

15 %

80,915.06

620,348.76

0.00

ZAR

Signing this document is a legal requirement

