

TAX INVOICE

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28

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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 076197852	SAP Order 118282102	Sap Order Date 15.11.2024	Account Number 262005	GRV Required
Invoice Date 18.11.2024	PO Number 030100034116	Delivery Date 19.11.2024	Plant / Bay CNS/CNS144118	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PHARDEN EILAND		Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2 7 LYNN ROAD ERF 174348 7441, PHARDEN EILAND		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: A100002741

Product	Description	LT	QTY/L	UOM	5050	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Baileys Orig 75cl	12X01	1	CNS		2,746.61	-82.40		2,664.21	399.63	3,063.84
694741	Bell's Extra Spl 1L	12X01	2	CNS		3,186.04	-191.16		6,180.92	927.14	7,108.06
787582	CH SpicedBoid S 75cl	12X01	10	CNS		1,035.59	-550.70		17,805.16	2,670.77	20,475.93
789559	Casamigos Blanc 75cl	06X01	5	CNS		3,120.73	-595.15		15,008.51	2,251.28	17,259.79
775990	Ciroc Sm Citru 75cl	12X01 ZA	1	CNS		5,308.25	-159.25		5,149.00	772.35	5,921.35
784234	Don Julio Amejo 75cl	06X01	2	CNS		7,123.44	-427.40		13,819.48	2,072.92	15,892.40
783163	Don Julio Blanc 75cl	06X01	30	CNS		3,967.81	-3,570.90		115,463.31	17,319.49	132,782.80
789420	Gordons Dry Gin 1L	12X01	5	CNS		2,408.35	-361.25		11,680.51	1,752.08	13,432.59
789359	Gordons Dry Gin 75cl	12X01	44	CNS		1,825.30	-2,409.44		77,903.73	11,685.56	89,589.29
679415	J+B Rare 75cl	12X01	10	CNS		2,370.24	-711.10		22,991.29	3,448.69	26,439.98
728560	JW Aged 18 Yrs 75cl	18Y 06X01	2	CNS		7,914.17	-474.84		15,353.49	2,303.02	17,656.51
777893	JW Black 75cl	12Y 12X01	20	CNS		4,604.83	-3,683.80		88,412.79	13,261.92	101,674.71
774230	JW Blonde 75cl	12X01	5	CNS		3,589.46	-538.40		17,409.00	2,611.35	20,020.35
779446	JW Blue 75cl	06X01	3	CNS		15,831.50	-1,424.85		46,069.66	6,910.45	52,980.11
733876	JW Green Label 75cl	15Y 06X01	1	CNS		5,050.43	-151.51		4,898.92	734.84	5,633.76
733913	Legavulin 75cl	16Y 06X01	5	CNS		8,419.82	-1,262.55		40,836.17	6,125.43	46,961.60
765862	Plowm - Sngltn 75cl	12Y 06X01	4	CNS		2,974.04	-356.88		11,539.26	1,730.89	13,270.15
787266	Saifhoff 1818 75cl	12X01	60	CNS		1,697.55	-3,055.80		98,797.16	14,819.57	113,616.73

NORMAN GOODFELLOWS CAPE TOWN
 STOCK RECEIVED BY:

NAME:

SIGNATURE:

DATE:

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

Signing this document is a legal requirement

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28

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Page 2/2

Invoice Number 976187867	SAP Order 118282101	Sap Order Date 15.11.2024	Account Number 363095	GRV Required
Invoice Date 18.11.2024	PO Number C301000034116	Delivery Date 19.11.2024	Plant / Bay CNS/CNS1144118	Order Type Duty Paid

Invoice Address
NORMAN GOODFELLOWS CPT WAREHOUSE 2,Delivery Address
NORMAN GOODFELLOWS CPT WAREHOUSE 2
7 LYNN ROAD
ERP 174348
7441, PARADISE ISLANDPayment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ERP 174348, 7441, PARADISE ISLAND

Customer VAT Number: 4130292721

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
762332	Talister	2	CAS	4,820.82	-289.24		9,352.40	1,402.86	10,755.26
771708	Tang Indu Gin	20	CAS	3,122.49	-2,498.00		59,951.78	8,992.77	68,944.55
782594	Vat 69	10	CAS	1,872.66	-561.80		18,164.79	2,724.72	20,889.51
778831	Don Julio Resdo 75cl	300.000	CAS	OUT OF STOCK					
750210	Tang Rir Svila 75cl	2.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS CPT WAREHOUSE
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 NORMAN GOODFELLOWS	Signature 	Date 19.11.2024
Receipt From Customer	Name Nidhi	Signature 	Date 19.11.2024

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

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

699,451.54
15 %
104,917.73
804,369.27
0.00
ZAR

Signing this document is a legal requirement