

TAX INVOICE

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DIAGEO

Page 1/1

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

Invoice Number 0746208424	SAP Order 118475335	Sap Order Date 10.12.2024	Account Number 363005	GRV Required
Invoice Date 23.12.2024	PO Number PVKZ5JNTW501	Delivery Date 24.12.2024	Plant / Bay CN5/CN51145073	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PAARDENVELAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYNN ROAD ERF 174348 7441, PAARDENVELAND			

Payment Terms 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200075034 / 350005
 Customer VAT Number: 4130293741

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733882	JW Gold Rsv	75cl	05X01						
728560	JW Aged 18 Yrs	75cl	18Y 06X01						
779448	JW Blue	75cl	35X01						

4. CAS
 3. 8TL
 3. 8TL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
 Order created by Rodgers, Xolisa
 First Approval Group: Mthombeni, Mandla
 Finance Approval Group: Matanda, Brian

Receipt From Diageo

Name

Signature

Date

23-12-24

Receipt From Customer

Name

Signature

Date

23/12/24

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

Signing this document is a legal requirement