

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number
07162981/25

SAP Order

Invoice Date
23.12.2024

PO Number

WVK25HICAT5M

Invoice Address

NORWICH GOODFELLOWS OPT WAREHOUSE 2,

ERF 174346, 7441, PARADE HILL AND

Sap Order Date

Delivery Date
24.12.2024

Delivery Address

NORWICH GOODFELLOWS OPT WAREHOUSE 2

7 LYNN ROAD

ERF 174346

7441, PARADE HILL AND

Account Number

Plant / Bay

CNS/CNS/145074

GRV Required

Order type

Duty Paid

Payment Terms

30 days from statement

Bank:

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer Ref: 4150202741

Product Description

QTY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789621 Cao 11yo SR F2 75cl 11Y 06X01 SR25
 789623 Sgltm6lenOrd14Y 75cl 14Y 06X01 SR25
 789624 Oban 10yo SR F2 75cl 10Y 06X01 SR25
 786757 JW BLUE COB IC 75cl 06X01 RARE1

789622 Lago 12yo SR F2 75cl 12Y 06X01 SR25
 789625 Talisker 8y SR 75cl 8Y 06X01 SR25

4.000 BTL OUT OF STOCK
 4.000 BTL OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Order created by Rodgers, Nolisa
 First Approval Group: Mchombani, Mandia
 Finance Approval Group: Malanda, Brian

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

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

Signing this document is a legal requirement