

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

Invoice Number 0746270176	SAP Order 118481441	Sap Order Date 20.12.2024	Account Number 341005	GRV Required
Invoice Date 23.12.2024	PO Number C3010003248	Delivery Date 24.12.2024	Plant / Bay CNS/CNS1145074	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PARADEEN EILAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYNN ROAD ERF 174348 7441, PARADEEN EILAND			

Payment Terms 30 days from statement
Bank: CITIBANK N.A. SOUTH AFRICA SANCTON 0200073094 / 350005
Customer VAT Number: 4130293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
705636	Casamigos Anejo 75cl	10	CAS	5,787.78	-2,137.00		55,740.82	8,361.12	54,101.94
783639	Casamigos Repos 75cl	40	CAS	4,396.80	-6,356.80		155,915.28	24,887.29	190,802.57
733830	Ciroc 75cl	7	CAS	5,368.25	-1,114.75		36,043.00	5,466.45	41,449.45
788054	Don Julio 70th 75cl	2	CAS	8,128.65	-487.72		15,769.58	2,365.44	18,135.02
785360	Gordons Dry Gin 20cl	1	CAS	547.47	-16.42		531.05	79.66	610.71
728550	JW Aged 18 Yrs 75cl	2	CAS	7,914.17	-474.84		15,353.49	2,303.02	17,556.51
777893	JW Black 75cl	40	CAS	4,604.83	-7,367.60		176,825.57	26,523.83	203,349.40
752486	JW Red 75cl	20	CAS	2,853.66	-1,718.20		55,554.99	8,333.25	63,888.24
704419	Katel One Vodka 75cl	10	CAS	4,482.85	-1,344.90		43,483.59	6,522.54	50,006.13
733913	Lagavulin 75cl	3	CAS	8,419.82	-757.77		24,501.70	3,575.26	28,176.96
786483	Piags 75cl	5	CAS	1,526.28	-228.95		7,462.45	1,110.37	8,512.82
787256	Smirnoff 1818 75cl	30	CAS	1,697.55	-1,527.30		49,350.58	7,439.79	56,808.37
782332	Talisker 75cl	3	CAS	4,820.82	-433.66		14,028.59	2,164.29	16,132.88
773765	Tanqueray 3R 75cl	3	CAS	3,122.49	-374.70		8,392.77	1,348.92	10,341.59
750210	Tanq Flr Svlla 75cl	10	CAS	3,122.45	-1,245.00		25,575.89	4,456.38	34,472.27
771708	Tanq Lndn 6in 75cl	30	CAS	3,122.49	-3,747.30		59,927.56	13,439.15	193,416.81
762477	Tanq Ten 75cl	20	CAS	5,261.28	-3,126.80		160,904.76	15,135.71	116,640.47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Xavier</i>	Signature <i>[Signature]</i>	Date 23.12.24
Notes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>[Signature]</i>

Taxable Value Rand 890,349.77
Vat Rate 15 %
Tax Amount Rand 133,552.47
Total Due 1,023,902.24
ESD
Currency 0.00



Signing this document is a legal requirement