TAX INVOICE

"Duplicate - for information purposes only"

27

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746201392	118517889	17.01.2025	363095	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
20.01.2025	C301000035893	21.01.2025	CN5/CN5|145540	Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

NORMAN GOODFELLOWS CPT WAREHOUSE 2
NORMAN GOODFELLOWS CAPE (PTY) LTD
ERF 174348
7441 PAARDEN EILAND
SOUTH AFRICA
Customer VAT Number: **4130293741**

Delivery Address

NORMAN GOODFELLOWS CPT WAREHOUSE 2
NORMAN GOODFELLOWS CAPE (PTY) LTD
"ACT AS SHIP TO"
7 LYNX ROAD
ERF 174348
7441 PAARDEN EILAND
Liquor Licence : **15660**

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04	-95.58		3,090.46	463.57	3,554.03
766820	Bulleit Bourbon 75cl 12X01 GLS	7	CAS	5,611.99	-1,178.52		38,105.41	5,715.81	43,821.22
789609	Casamigos Repos 75cl 06X01	6	CAS	4,147.88	-953.52		24,887.29	3,733.09	28,620.38
789609	Casamigos Repos 75cl 06X01	9	CAS	4,147.88			37,330.94	5,599.64	42,930.58
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.97	-223.68		7,232.29	1,084.84	8,317.13
793544	Gord Pm Dry&Ton 440ml CAN 06X04	3	CAS	438.23	-39.45		1,275.23	191.28	1,466.51
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408.35	-72.25		2,336.10	350.42	2,686.52
786757	JW BLUE COB IC 75cl 06X01 RARE1	1	CAS	23,330.00	-699.90		22,630.10	3,394.52	26,024.62
704419	Ketel One Vodka 75cl 12X01	10	CAS	4,482.85	-1,344.90		43,483.59	6,522.54	50,006.13
786483	Pimms 75cl 12X01 No.1	10	CAS	1,526.28	-457.90		14,804.90	2,220.74	17,025.64
787266	Smirnoff 1818 75cl 12X01	40	CAS	1,697.55	-2,037.20		65,864.77	9,879.71	75,744.48
						Subtotal	**261,041.08**		

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Jason
J. Kenioff
21/01/25.

NORMAN GOODFELLOWS CAPETOWN
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE:

Sales Order Notes:

Taxable Amount	ZAR	**261,041.08**
VAT Rate		**15 %**
Tax Amount	ZAR	**39,156.16**
Total Due	ZAR	**300,197.24**
ESD		**0.00**