

TAX INVOICE

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DIAGEO

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

Invoice Number 0746704751	SAP Order 118763084	Sap Order Date 31.03.2025	Account Number 363005	GRV Required
Invoice Date 01.04.2025	PO Number CSC1600037792	Delivery Date 01.04.2025	Plant / Bay CNS/CNS1146961	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PAARDEN EILAND		Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2 7 LYNN ROAD ERF 174348 7441, PAARDEN EILAND		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4130293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772308	JW Reg 20cl 24X01	2	CAS	1,863.11	-111.76		5,514.43	542.16	4,156.59
782558	Black & white 20cl 24X01	2	CAS	1,241.74	-74.50		2,408.97	361.35	2,770.32
789360	Gordons Dry Gin 20cl 12X01	4	CAS	547.47	-65.60		2,124.21	318.63	2,442.84
772309	JW Black 20cl 12X 24X01	2	CAS	2,551.00	-159.56		5,162.33	774.35	5,936.58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Xavier	Signature 	Date 01.04.25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	13,309.94 15 % 1,996.49 15,306.43 0.00
	Receipt From Customer	Name Marco	Signature 	Date 01.04.2025		

Signing this document is a legal requirement