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X INVOICE

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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	SAP Order
746178288	116677373
Invoice Date	PO Number
0.11.2023	C301000022019

Sap Order Date	Account Number	GRV Required
06.11.2023	342378	NO
Delivery Date	Plant / Bay	Order type
14.11.2023	CW5	Duty Paid

Invoice Address
NORMAN GOODFELLOWS OPT WAREHOUSE 2, 174348, 7441, PAARDEN EILAND

Delivery Address
NORMAN GOODFELLOWS OPT W/H 2 (G) 7 LYNX ROAD, PAARDEN EILAND ERF 174348

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5407	Gordons Dry Gin 1L	5	CAS	2,360.64	-354.10		11,449.10	1,717.37	13,166.47
6393	Gordons Dry Gin 20cl	1	CAS	512.64	-15.38		497.26	74.59	571.85
6506	Gordons Dry Gin 5cl	5	CAS	1,276.80	-191.50		6,192.50	928.88	7,121.38
6425	Gordons Dry Gin 75cl	120	CAS	1,761.12	-6,339.60		204,994.80	30,749.21	235,744.01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	223,133.66
Vat Rate	15 %
Tax Amount Rand	33,470.05
Total Due	256,603.71
ESD	
Currency	0.00
ZAR	