TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746210016	119054455	23.06.2025	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.06.2025	X306000006530	25.06.2025	DN11/DN11190915	Duty Paid

Invoice Address: NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address: NORMAN GOODFELLOWS KZN
SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM
Liquor License: 20520

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4080293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789559	Casamigos Blanc 75cl 06X01	2	CAS	3,128.24	-187.24		6,056.24	866.14	6,922.38
789609	Casamigos Repos 75cl 06X01	3	CAS	4,306.68	-387.60		12,532.79	1,879.92	14,412.71
733830	Ciroc 75cl 12X01	2	CAS	5,308.24	-318.50		10,297.98	1,544.70	11,842.68
778831	Don Julio Rpsdo 75cl 06X01 (2022)	10	CAS	5,297.38	-1,589.20		51,384.56	7,707.67	59,092.23
779448	JW Blue 75cl 06X01	2	CAS	15,831.51	-949.90		30,713.12	4,606.97	35,320.09
786882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04	-470.00		3,288.04	493.21	3,781.25
733878	JW Green Label 75cl 15Y 06X01	1	CAS	5,058.43	-151.51		4,906.92	736.04	5,643.76
785862	Otdm - Snglto 75cl 12Y 06X01	1	CAS	2,974.04	-89.22		2,884.82	432.72	3,317.54

Liquor Runners Durban
DEBRIEFED
Signed

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 25/06/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Nokuthula		25/06/25
Receipt From Customer			

Taxable Value Rand	122,054.47
Vat Rate	15 %
Tax Amount Rand	18,308.17
Total Due	140,362.64
ESD	0.00
Currency	ZAR