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
9746200101	118421165	18.12.2024	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.12.2024	0300000004733	20.12.2024	DN11/DN11453M	Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
5184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN
SUNDEW ROAD CORNUBIA
5184 USHUKELA
316, VERULAM
Liquor License: 20020

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
758862	Ciroc Ile 75cl	12Y 06X01	2	CAS	4,864.00	-287.90		9,632.07	1,446.31	11,076.88
787584	Ciroc Blk Lime 75cl	12X01	10	CAS	2,135.30	-640.70		20,716.29	3,107.44	23,823.73
769559	Cascadiquo Blanc 75cl	06X01	2	CAS	3,226.33	-238.06		6,003.40	900.51	6,903.91
741475	Ciroc Apple 75cl	06X01	3	CAS	2,654.12	-238.86		7,723.51	1,158.53	8,882.04
753838	Ciroc 75cl	12X01	5	CAS	5,308.25	-796.25		25,745.00	3,861.75	29,606.75
764163	Don Julio 1942 75cl	06X01	2	CAS	24,749.56	-1,485.00		48,014.92	7,202.24	55,217.16
763163	Don Julio Blanc 75cl	06X01	3	CAS	3,967.81	-357.09		11,546.33	1,731.95	13,278.28
765757	JW BLUE COB IC 75cl	06X01 RaRE1	3	CAS	23,326.00	-2,099.70		67,890.30	10,183.54	78,073.85
733876	JW Green Label 75cl	15Y 06X01	2	CAS	5,316.44	-303.02		9,707.85	1,456.68	11,267.53
787769	Smirnoff 1818 20cl	48X01	2	CAS	2,049.76	-123.16		3,952.36	592.85	4,545.21
473765	Tanqueray BR 75cl	12X01	2	CAS	3,122.49	-249.80		5,995.18	899.28	6,894.46
750719	Tana Flr Svlla 75cl	12X01	2	CAS	3,117.83	-249.88		5,995.18	899.28	6,894.45
797582	CM Spiceblnd 5 75cl	12X01	1,200	CAS	OUT OF STOCK					
787268	Smirnoff 1818 50cl	12X01	1,440	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Lodewyk Pretorius
SIGNATURE:
DATE: 20/12/2024

Liquor Runners Durban
DELIVERED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	223,042.40
Vat Rate	15 %
Tax Amount Rand	33,456.36
Total Due	256,498.76
ESD	0.00
Currency	ZAR

Notice this document is a tax instrument