

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802, NLA: RG0000525
Customer Service Tel: 011 466 0999

DEBRIEVED

Signed *[Signature]*

Invoice Number 9746210178	SAP Order 119864457	Sap Order Date 25.06.2025	Account Number 362901	GRV Required
Invoice Date 26.06.2025	PO Number X30600000559	Delivery Date 27.06.2025	Plant/Bay W11/DN1119578	Order type Duty Paid
Invoice Address NORMAN GODFELLOWS KZN 15184 USHUKELA, 4316, VERULAY	Delivery Address KZN 1 SUNDEN ROAD CORNUSTA 15184 USHUKELA 4316 VERULAY	Payment Terms 30 days from statement	Bank CITIBANK W A SOUTH AFRICA SANCTON 0240079094 / 350005	Customer VAT Number 4080283741

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Baileys Orig 75cl		1	CAS	2,746.61	-87.40		2,659.21	389.63	3,048.84
795369	Bellis Extra 5cl 75cl		7	CAS	2,463.13	-2,186.88		276.25	3,277.75	17,462.75
733839	Citroc 75cl		3,000							
784734	Don Julio Anejo 75cl		2	CAS	7,323.44	-427.49		6,895.95	2,072.92	8,968.87
778431	Don Julio Rpsdo 75cl		10	CAS	5,297.38	-1,589.20		3,708.18	7,707.58	59,092.24
777893	JW Black 75cl		15	CAS	4,604.83	-2,762.85		1,841.98	9,966.44	76,256.07
778448	JW Blue 75cl		5	CAS	15,831.51	-2,374.75		13,456.76	11,517.44	88,900.24
733882	JW 601d Rev 75cl		5	CAS	3,758.04	-2,359.00		1,399.04	2,463.03	18,996.73
733876	JW Green Label 75cl		4	CAS	5,950.43	-506.04		5,444.39	2,939.35	22,533.03
752485	JW Red 75cl		5	CAS	2,963.56	-1,470.45		1,493.11	1,927.18	14,775.08
789624	Oban 10yo SR F2 75cl		1	CAS	6,076.78	-242.36		5,834.42	1,175.46	7,009.88
787267	Satmoff 1818 1L		5	CAS	2,783.31	-327.50		2,455.81	1,588.35	12,177.38
773785	Tanqueray 88 75cl		3	CAS	3,122.50	-374.70		2,747.80	1,948.97	10,341.71
759210	Tang Fir 3v11a 75cl		3	CAS	3,122.50	-374.70		2,747.80	1,368.52	10,341.71
771788	Tang Lado 6in 75cl		20	CAS	3,122.49	-2,458.00		664.49	4,982.76	68,944.52
782477	Tang Tan 75cl		5	CAS	5,201.28	-729.55		4,471.73	3,783.93	29,010.12
793588	Gordons Dry 6in 1L		2,000	CAS						356,618.40
741475	Citroc Apple 75cl		4,000	CAS						15 %
783153	Don Julio 61ane 75cl		5,000	CAS						59,492.76

NORMAN GODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *Prohaska Mth*
SIGNATURE: *[Signature]*
DATE: *27/06/2025*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		356,618.40		
Vat Rate		15 %		
Tax Amount Rand		59,492.76		
Total Due		456,111.16		
ESD		0.00		
Currency		ZAR		