



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

Invoice Number
57420354

Sap Order Date
20.12.2024

Account Number
362301

GRV Required

Invoice Date
20.12.2024

Delivery Date
27.12.2024

Plant / Bay
011

Order Type
Daily Retail

Invoice Address
NORMAN GOODFELLOWS KZN
184 USHUKELA
116 VERULAM

Delivery Address
SUNDOWN ROAD CORUBELA
116 VERULAM

Payment Terms
30 days from statement
BankGETSBANK V A SOUTH AFRICA SANDTON 0210079024 / 360005
Customer VAT Number: 4080293741

Product	Description	LABOUR	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	--------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

571948	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		7,354.71	399.63	7,754.34
571949	BATTERIES D-16	7541	12	Y01	2,443.78	-42.40		6,457.84	312.87	6,770.71
571950	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571951	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571952	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571953	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571954	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571955	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571956	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571957	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571958	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571959	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571960	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571961	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571962	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571963	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571964	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571965	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571966	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571967	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571968	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571969	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571970	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571971	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571972	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571973	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571974	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571975	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571976	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571977	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571978	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571979	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571980	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571981	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571982	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571983	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571984	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571985	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571986	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571987	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571988	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571989	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571990	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571991	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571992	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571993	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00
571994	BATTERIES D-16	7541	12	Y01	4,914.39	-119.93		4,664.23	227.44	4,891.67
571995	BATTERIES D-16	7541	12	Y01	4,131.75	-60.72		3,674.64	177.33	3,851.97
571996	BATTERIES D-16	7541	12	Y01	1,801.74	-50.77		1,454.39	70.47	1,524.86
571997	BATTERIES D-16	7541	12	Y01	2,744.51	-42.40		6,457.84	312.87	6,770.71
571998	BATTERIES D-16	7541	12	Y01	3,130.04	-72.76		8,129.92	327.14	8,457.06
571999	BATTERIES D-16	7541	12	Y01	2,033.00	-72.76		4,457.54	212.44	4,670.00

Liquor Runner's Durban
Signed: DEBRIFED

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:
NAME: Debra Ruff
SIGNATURE: [Signature]
DATE: 27/12/2024

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
-------------------	---------------------	------	-----------	------	--------------------	----------	-----------------	-----------	-----	----------

12.612.93
491,424.15
0.00
750



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

Invoice Number 9746200548	SAP Order 11843798	Sap Order Date 20.12.2024	Account Number 362901	GRV Required
Invoice Date 24.12.2024	PO Number 133000000779	Delivery Date 27.12.2024	Plant / Bay 0011	Order type 0000
Invoice Address NORMAN GOODFELLOWS KZN 164 USHERELA 4316 VERULAM 16, VERULAM				

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 150005
Customer VAT Number: 408029741

Product	Description	QTY	UOM	List Price	Customer/Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
75cl	75cl	1	CAS	15,931.50	-1,424.65		46,069.55	6,910.45	52,980.11
75cl	75cl	1	CAS	2,859.75	-255.57		8,263.63	1,239.53	9,503.26
75cl	75cl	1	CAS	5,050.44	-606.84		19,535.70	2,930.36	22,535.06
75cl	75cl	1	CAS	4,462.85	-134.49		4,348.36	652.25	5,000.61
75cl	75cl	1	CAS	6,764.04	-104.60		3,382.03	507.30	3,889.32
75cl	75cl	1	CAS	6,764.04			3,382.03	507.30	3,889.32
75cl	75cl	1	CAS	2,918.03	-89.22		3,884.01	582.72	4,466.73
75cl	75cl	1	CAS	2,051.76	-61.58		1,591.18	238.68	1,829.86
75cl	75cl	1	CAS	1,752.85	-172.53		5,591.23	838.59	6,429.82
75cl	75cl	1	CAS	1,497.55	-1,018.50		32,928.99	4,939.66	37,868.65
75cl	75cl	1	CAS	3,121.49	-124.90		2,497.59	369.64	2,867.23
75cl	75cl	1	CAS	3,121.49	-249.80		5,395.18	809.28	6,204.46
75cl	75cl	1	CAS	3,121.49	-2,498.00		59,251.70	8,887.77	68,139.47
75cl	75cl	1	CAS	5,281.28	-468.12		15,533.71	2,330.06	17,863.77
75cl	75cl	1	CAS	1,577.66			3,449.44	517.41	3,966.85

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Andre Mkhize
SIGNATURE: [Signature]
DATE: 27/12/2024

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 730,732.88 Vat Rate 15% Tax Amount Rand 112,612.93 Total Due 843,345.81 ESD 0.00 Currency ZAR				