TAX INVOICE

* 9 7 4 6 2 0 0 6 *

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
9746200647	118357035	04.12.2024	362961	
Invoice Date	**PO Number**	**Delivery Date**	**Plant/ Bay**	**Order type**
27.12.2024	6532	04.12.2024	0M1 / 0	

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

Delivery Address NORMAN GOODFELLOWS KZN
SUNDEW ROAD CORNUBIA
184 USHUKELA
16, VERULAM
Liquor License: 20520

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
178831	Dom Julio Anejo 35cl 06X01 (PO77)	502	CAS	3,287.02	-47,575.00		1,541,434.07	231,230.11	1,772,764.18

* did not return four chep pallets

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Lindokuhle Mthembu
SIGNATURE:
DATE: 27/12/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
			27/12/24

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,541,434.07
Vat Rate	15 %
Tax Amount Rand	231,230.11
Total Due	1,772,764.18
ESD	0.00
Currency	ZAR