

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 9746200610	SAP Order 118453574	Sap Order Date 31.12.2024	Account Number 367901	GRV Required
Invoice Date 02.01.2025	PO Number K305000004837	Delivery Date 03.01.2025	Plant / Bay 00114051	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 184 USHUKELA, 4318 16, VERULAM		Payment Terms 30 days from statement Bank: BANK 4 A SOUTH AFRICA SANDTON 02003790044 / 350005 Customer VAT Number: 4030293741		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
794395	Don Julio Rosad 75cl	1	CAS	14,973.87	-489.72		14,524.65	2,178.70	16,703.35
87586	CN SpeedGold S 20cl	1,000	CAS	OUT OF STOCK					
789559	Casamigos Blanc 75cl	2,000	CAS	OUT OF STOCK					
41475	Ciroc Apple 75cl	1,000	CAS	OUT OF STOCK					
784183	Don Julio 1942 75cl	1,000	CAS	OUT OF STOCK					
83163	Don Julio Blanc 75cl	15,000	CAS	OUT OF STOCK					
789559	Gordons Dry Gin 75cl	5,000	CAS	OUT OF STOCK					
78560	JW Aged 18 Yrs 75cl	1,000	CAS	OUT OF STOCK					
765362	Blom - Speltin 75cl	2,000	CAS	OUT OF STOCK					
87767	Swirnoff 1818 1L	1,000	CAS	OUT OF STOCK					
87766	Swirnoff 1818 75cl	5,000	CAS	OUT OF STOCK					

Norman Goodfellow's Durban
P.O. Box 1000
Durban 4001

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: SALE
SIGNATURE: [Signature]
DATE: 03/01/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. MAND	Signature [Signature]	Date 03/01/25
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 14,524.65		Tax Amount Rand 2,178.70		
Total Due 16,703.35		Currency ZAR		