

SALES INVOICE

Copy Tax Invoice

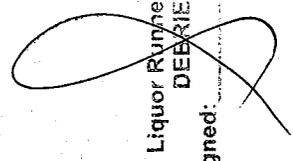


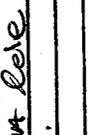
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 0746201802	SAP Order 11848578	Sap Order Date 08.01.2025	Account Number 362901	GRV Required
Invoice Date 08.01.2025	PO Number K3900000443	Delivery Date 10.01.2025	Plant / Bay 0011 / 00150260	Order type BUY 2414
Invoice Address NORMAN GOODFELLOWS KZN, 184 USHUKELA, 4316, VERULAN				

Payment Terms 30 days from statement  
 BANK: TRANK N A SOUTH AFRICA SANDTON 0200078094 / 350005  
 Customer VAT Number: 4080293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
55823	Bulleit Bourbon 75cl	1	CAS	5,611.99	-158.36		5,453.63	813.54	6,267.17
61562	CA SpicedGold S 75cl	3	CAS	1,835.59	-165.21		5,341.36	801.73	6,143.09
22186	CA SpicedGold S 28cl	2	CAS	656.73	-39.40		1,274.06	191.11	1,465.17
20159	Casamigos Blanc 75cl	21	CAS	3,120.73	-2,499.63		63,895.74	9,453.97	72,451.11
60476	Ciroc Pine Sprt 75cl	2	CAS	2,654.13	-159.24		5,149.91	772.35	5,922.26
63163	Don Julio Blanc 75cl	5	CAS	3,967.81	-595.15		19,743.86	2,886.58	22,130.45
24335	Don Julio Rosad 75cl	1	CAS	14,973.87	-449.22		14,524.65	2,176.70	16,701.35
63420	Gordons Dry Gin 1L	1	CAS	2,408.35	-72.25		2,336.10	356.47	2,692.57
72359	JW Aged 10 Yrs 75cl	1	CAS	7,914.16	-237.42		7,676.74	1,151.31	8,828.05
65362	Drawn - Sngltn 75cl	1	CAS	2,974.03	-89.22		2,884.81	432.72	3,317.53

Liquor Runners Division  
 DEBRIEFED  
 Signed: 

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
 NAME: Charles  
 SIGNATURE:   
 DATE: 10/1/25

Taxable Value Rand	120,910.77
Vat Rate	15%
Tax Amount Rand	19,036.62
Total Due	145,947.39
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name Charles	Signature 	Date 10/01/25
Notes:	Receipt From Customer	Name	Signature	Date

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY