

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

Liquor Runners Durban
DEBRANDED

Signed

Invoice Number 074631127	SAP Order 11913406	Sap Order Date 18.07.2025	Account Number 362901	GRV Required
Invoice Date 18.07.2025	PO Number K30600006948	Delivery Date 18.07.2025	Plant / Bay M11/DN11/9775	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN 15184 USHUKELA, 4316, VERULAM	Delivery Address KZN 1 SUNDEN ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 351005		

Product Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793588 Gordons Dry 6in 1L	2	CAS		2,408.36			4,816.72	722.51	5,539.23
777994 JW Black 1L	1	CAS		5,619.66			5,619.66	842.95	6,462.61
787582 CA SpiceGold 5 75cl	5,000	CAS		OUT OF STOCK					

NORMAN GOODFELLOWS
KZNI WAREHOUSE BY:
STOCK RECEIVED

NAME: Norman Goodfellow
DATE: 18/07/2025

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		10,436.38		
Vat Rate		15 %		
Tax Amount Rand		1,565.46		
Total Due		12,001.84		
ESD		0.00		
Currency		ZAR		