

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 8745703295	SAP Order 118508338	Account Number 367001	GRV Required
Invoice Date 15.11.2025	PO Number K30600004996	Plant / Bay DN1151698	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 1184 USHUKELA, 4316, VERULAM		Payment Terms 30 days from statement	
Delivery Address NORMAN GOODFELLOWS KZN, 1 SUNDEN ROAD, CORNUBIA 1184 USHUKELA, 4316, VERULAM		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Liquor License: 2053M		Customer VAT Number: 4080293741	

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
74175 Ciroc Apple 75cl	2,554.12	-79.62		2,574.50	386.18	2,960.68
883163 Don Julio Blanc 75cl	3,967.81	-119.03		3,848.78	577.31	4,426.09

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**

STOCK RECEIVED BY

NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: *17/11/2025*

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		6,423.28		
Vat Rate		15 %		
Tax Amount Rand		963.49		
Total Due		7,386.77		
ESD		0.00		
Currency		ZAR		