



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

Invoice Number 8746211580	SAP Order 11815313	Sap Order Date 23.07.2025	Account Number 362901	GRV Required
Invoice Date 23.07.2025	PO Number 800000000027	Delivery Date 23.07.2025	Plant / Bay MIDRAND 3070	Order type BUYER PAID
Invoice Address NORMAN GOODFELLOW'S KZN, 15184 USHUKELA, 4316, VERULAN	Delivery Address KZN 1 SUDEWA ROAD CORNUBIA 15184 USHUKELA 4316, VERULAN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4080293741		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount excl Vat	Amount incl Vat
743371	CM DarkRus 5A 75cl	10	CAS	2,135.77			3,293.56	21,357.86	24,651.42
776831	Don Julio Ppsdo 75cl	5	CAS	5,287.38			3,973.04	26,486.88	30,459.92
683749	J+8 Rare 1L	1	CAS	2,749.63			412.44	2,749.63	3,162.07
786352	JW Gold Rsv 75cl	2	CAS	3,756.04			1,727.41	7,516.08	8,643.49
776832	Atown - Sngltn 75cl 15Y 06X01	1	CAS	5,126.89			769.03	5,126.89	5,895.92
766453	Ser Ice Brvy Tw 440ml CMH 24X01	5	CAS	408.53	-94.65		292.29	1,968.56	2,260.87
777708	Tang Lahn 6in 75cl	2	CAS	3,172.49			936.75	6,244.98	7,181.73
787582	CM SpicedGold S 75cl	8,000	CAS						
733830	Citroc 75cl	5,000	CAS						
796307	Ser ID86Guarana 250ml CMH 24X01	3,000	CAS						
765163	Don Julio Blanc 75cl	1,000	CAS						

NORMAN GOODFELLOW'S
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Andiswa Mkh

SIGNATURE: [Signature]

DATE: 23/07/2025

Liquor Runners Durban
DEBRIEVED

Signed [Signature]

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		11,400.10		
Vat Rate		15%		
Tax Amount Rand		10,714.52		
Total Due		82,144.62		
ESD		0.00		
Currency		ZAR		