

TAX 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 9745202856	SAP Order 118625244	Sap Order Date 19.02.2025	Account Number 362901	GRV Required
Invoice Date 19.02.2025	PO Number K306000005253	Delivery Date 21.02.2025	Plant / Bay N1/DN1153559	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 SANITON 0200079894 / 350005

Customer VAT Number: 4080233741

Signed

Liquor Runners Durban
DEBRIVED

Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
741475	Ciroc Apple 75cl	2	CAS		2,644.13	-159.24		5,149.01	772.35	5,921.36
789359	Gordons Dry Gin 75cl	10	CAS		1,825.30	-547.60		17,705.39	2,655.81	20,361.20
787266	Smirnoff 1818 75cl	6	CAS		1,697.55	-305.58		9,879.72	1,481.96	11,361.68
771768	Tang Ludo 6in 75cl	10	CAS		3,172.49	-1,249.60		29,975.89	4,496.38	34,472.27

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Indira
SIGNATURE: [Signature]
DATE: 21/02/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		52,710.01		
Vat Rate		15 %		
Tax Amount Rand		9,406.50		
Total Due		72,116.51		
ESD		0.00		
Currency		ZAR		