

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000925
Customer Service Telephone: 0800 600 130

Invoice Number 9746203479	SAP Order 118651805	Sap Order Date 27.02.2025	Account Number 362901	GRV Required
Invoice Date 28.02.2025	PO Number K30800005336	Delivery Date 03.03.2025	Plant / Bay 01 / BAY 18306	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA 4316, VERULAM	Delivery Address KZN 1 SUNDREW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005				
Customer VAT Number: 4080293741				

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796493	Sar Ice Brty Tw 440ml CAN 24X01	10	CAS	408.52	-122.60		3,962.58	594.39	4,556.97
796507	Sar Ice Pine Tw 440ml CAN 24X01	10	CAS	408.52	-122.60		3,962.58	594.39	4,556.97
793328	Sord Pa Pkaton 440ml CAN 65X04	65	CAS	438.23	-854.75		27,629.92	4,144.48	31,774.40
793344	Sord Pa Pkaton 440ml CAN 65X04	65	CAS	438.23	-854.75		27,629.92	4,144.48	31,774.40

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY
D. Ndlovu
DATE: 03/03/2025

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	53,165.00
Vat Rate	15 %
Tax Amount Rand	9,477.75
Total Due	72,662.75
ESD	0.00
Currency	ZAR