* 9 7 4 6 2 0 3 5 *

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

Invoice Number 9746203576	SAP Order 118667401	Sap Order Date 04.03.2025	Account Number 362901	GRV Required
Invoice Date 05.03.2025	PO Number 4500000005369	Delivery Date 05.03.2025	Plant / Bay UN01	Order type Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM
Liquor License: 20520

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 02000790...
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
694742	Bells Extra Spl	75cl	12X01	3	CAS	2,483.13	-223.47		7,225.92	1,083.89	8,309.81
783163	Don Julio Blanc	75cl	06X01	2	CAS	3,957.81	-238.06		7,697.55	1,154.63	8,852.18
777893	JW Black	75cl 12Y	12X01	3	CAS	4,694.83	-552.57		13,251.92	1,989.29	15,251.21
787266	Smirnoff 1818	75cl	12X01	10	CAS	1,697.55	-509.30		16,466.19	2,469.93	18,936.12
771708	Tanq Lndn Gin	75cl	12X01	15	CAS	3,122.49	-1,873.50		44,963.83	6,744.57	51,708.40
782594	Vat 69	75cl	12X01	0.000							
782594	Vat 69	75cl	12X01	1	CAS	1,816.48			1,816.48	272.47	2,088.95
782594	Vat 69	75cl	12X01	1.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: LINDANI
SIGNATURE: L.M
DATE: 05-03-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		05/03/2025
Receipt From Customer			

Taxable Value Rand	91,431.89
Vat Rate	15 %
Tax Amount Rand	13,714.78
Total Due	105,146.57
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement