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Copy Tax Invoice



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

Order Number 193697	SAP Order	Sap Order Date PRINT	Account Number	GRV Required
Order Date 193697	PO Number 11773104	Delivery Date 28.08.2024	Plant / Bay 362301	Order type
Order Address NORMAN GOODFELLOWS KZN, 4310, VEROLAN MURIELA, 4310, VEROLAN	Order Address K30600003467	Delivery Address NORMAN GOODFELLOWS KZN 1 SUNDEN ROAD CORUBIA	Delivery Address DN11/DN1112091	Payment Terms 30 days from statement

Product Description: 4310, VEROLAN
Customer VAT Number: 4310, VEROLAN
Customer Discount: 200079094 / 350005
Promotional Discount: 200079094 / 350005

Liquor License: 1244

Product	Description	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp	04X06	1 CAS	2,825.54	-84.77	2,740.37	411.13	3,152.00
Bells Extra Sp	12X01	1 CAS	2,422.46	-72.67	2,349.79	352.47	2,702.26
GM Spicedhold	12X01	7 CAS	1,785.57	-374.99	12,123.97	1,818.59	13,942.57
Don Julio Blanc	06X01	6.833 CAS	3,848.78	-99.15	3,265.03	480.90	3,566.93
Don Julio Blanc	06X01	9.167 CAS	3,848.78	-291.38	35,281.74	5,292.26	40,574.00
Don Julio Rpsdo	06X01 (2022)	1.833 CAS	5,138.45	-71.11	9,418.78	1,412.82	10,831.60
Don Julio Rpsdo	06X01 (2022)	18.167 CAS	5,138.45	-184.19	93,359.16	14,082.52	107,352.68
J+B Rare	12X01	1 CAS	2,370.24	-101.47	2,299.13	344.87	2,644.00
JW Black	12Y 12X01	1 CAS	4,420.64	-101.47	4,420.64	593.19	5,083.74
JW Black	12Y 12X01	2 CAS	4,420.64	-101.47	8,841.28	1,326.19	10,167.47
Saintoff 1818	20c1	3 CAS	2,015.47	-101.47	5,867.95	880.19	6,748.14

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 26/08/2024

RECEIPT MUST BE NOTED ON THIS DOCUMENT ANY 15 COPY	Signature	Date
Receipt From Diageo	<i>[Signature]</i>	30.8.2024
Receipt From Customer	Signature	Date

Taxable Value Rand	179,980.34
Vat Rate	15 %
Tax Amount Rand	26,985.05
Total Due	206,965.39
ESD	0.00
Currency	