

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 <b>3746203875</b>	SAP Order <b>118685939</b>	Sap Order Date <b>10.03.2025</b>	Account Number <b>362901</b>	GRV Required
Invoice Date <b>11.03.2025</b>	PO Number <b>330000000435</b>	Delivery Date <b>14.03.2025</b>	Plant/Box <b>11/001/0255</b>	Order type <b>Buy Paid</b>
Invoice Address <b>NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM</b>	Payment Terms <b>30 days from statement</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANCTON 0280079094 / 350005</b> Customer VAT Number: <b>4080293741</b>			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bell's Extra Sp1 75cl 12X01 5 CAS 2,483.13 -372.45								
787584 Coleridge Blk Jane 75cl 12X01 2 CAS 2,155.70 -128.14								
787582 CM Spiced Gold S 75cl 12X01 5 CAS 1,835.59 -275.35								
733830 Citroc 75cl 12X01 1 CAS 5,368.25 -159.25								
783163 Ben Julio Blanc 75cl 6X01 2 CAS 3,957.81 -238.86								
793544 Gord Pm Dry Ion 440ml CAN 06X04 12X01 2 CAS 438.23 -26.30								
788359 Gordons Dry Gin 75cl 12X01 12 CAS 1,825.30 -657.12								
793528 Gord Pm Pkationi 440ml CAN 06X04 12X01 2 CAS 438.23 -26.30								
779954 Gordons Pak Br 75cl 12X01 1 CAS 1,825.30 -54.76								
777593 JM Black 75cl 12Y 12X01 2 CAS 4,594.83 -358.38								
787266 Smirnoff 1818 75cl 12X01 20 CAS 1,591.55 -1,018.60								
771708 Tang Lndn Gin 75cl 12X01 25 CAS 3,122.49 -3,122.50								
13,848.68								
4,754.75								
10,237.97								
5,921.35								
8,852.18								
877.67								
24,433.44								
977.87								
2,036.12								
18,167.47								
4,938.85								
37,872.25								
11,248.96								
86,180.68								

Liquor Runners Durban  
DEBRIEFED  
Signed

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
NAME: J. A. BONGA Care  
SIGNATURE: [Signature]  
DATE: 14/03/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <b>CMA266</b>	Signature 	Date <b>14-03-25</b>
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 19,308.23		Vat Rate 15%		
Tax Amount Rand 26,904.94		Total Due 206,271.23		
ESD 0.00		Currency ZAR		