

Copy Tax Invoice

2021

DIAGEO

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

Invoice Number 114096	SAP Order 11499478	Sap Order Date 04.03.2024	Account Number 362901	GRV Required
Invoice Date 03.2024	PO Number 408808003539	Delivery Date 09.03.2024	Plant / Bay 001 / GNT / 13218	Order type Daily Paid
Invoice Address HURON CROCFIELDS KZA, SHUKELA, 4316, VERULAM	Delivery/Address:ZK 1 SUNSEA ROAD CORNELIA 15184 USHUKELA 4316, VERULAM			
		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0709000000 / Customer VAT Number: 4089793741		

Payment Terms 30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANCTOIM 0200

Customer VAF Number: 4089293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2	Bells Extra Sol 75cl	5	CAS	2,422.46	-436.82		11,338.74	2,114.91	15,213.55
2	Coal 1a 75cl	1	CAS	4,564.98	-142.95		4,416.83	722.40	5,538.43
2	Coal 1a 75cl	3	CAS	2,554.12	-238.86		7,773.51	1,158.33	9,982.94
5	Circ Apple 75cl	3	CAS	5,388.25	-477.75		15,477.80	2,317.03	17,764.85
5	Circ Pine Snt 75cl	1	CAS	2,554.12	-19.52		2,574.50	385.19	2,939.59
5	Circ Pine Snt 75cl	2	CAS	3,567.81	-236.86		7,097.55	1,154.63	9,052.12
3	Den Juliete Black 75cl	28	CAS	5,207.37	-3,178.49		102,769.94	15,435.33	118,184.27
1	Den Juliete Rpsd 75cl	5	CAS	2,376.24	-355.55		11,465.65	1,774.35	13,226.80
5	4rd Rare 75cl	1	CAS	39,995.73	-1,199.99		38,795.83	5,819.52	44,515.35
9	JasSon King Gray 75cl	6	CAS	4,654.83	-1,105.14		26,573.84	3,976.56	30,582.62
9	JM Black 75cl	2	CAS	15,831.51	-949.99		30,713.11	4,605.97	35,329.88
3	JM Blue 75cl	6	CAS	2,815.00	-506.70		16,383.30	2,457.50	18,840.80
3	JM Red 75cl	1	CAS	2,074.83	-89.22		2,806.91	432.72	3,317.53
6	JM Red 75cl	1	CAS	2,153.46	-64.60		2,888.66	315.33	2,462.19
2	Prism - Sogita 75cl	1	CAS	1,547.68	-1,482.98		47,947.48	7,192.12	55,139.58
7	Sinroff 1018 75cl	30	CAS	3,122.49	-1,749.80		29,975.89	4,496.30	36,472.27
5	Tang Lady 6in 75cl	10	CAS	1,324.16	-329.32		10,516.64	1,592.50	12,299.14
5	Wag 60 75cl	5	CAS						

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:

NAME.....*P. M. M. M.*
SIGNATURE.....*P. M. M. M.*
DATE.....*21.06.2014*

Liquor Runners Durban
DEBRIEFED

Signed:

[illegible]

Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
5:	Diageo				Vat Rate 15 % Tax Amount Rand 55,502.90 Total Due 428,435.58 ESD 0.00 Currency 743

[illegible]