

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

GRV Required

Account Number
362501

Sap Order Date
11.04.2024

SAP Order
118027852

Invoice Number
194411

Order type
Daily Paid

Plant/Bay
1700/11045

Delivery Date
13.04.2024

PO Number
4300000000000000

Invoice Date
13.04.2024

Customer Address
NORMAN GOODFELLOWS KZN,
1 SUNDOWN ROAD CORNUSIA
15184 USAKELA
4018, VERULAM

Customer VAT Number: 4080293741

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 300005

Liquor License: 20370

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
90115 Extra Sp	75cl	5	CAS	2,422.46	-435.02		14,088.74	2,414.81	16,213.55
GM Spiced Soft	75cl	20	CAS	1,755.57	-1,071.40		34,630.93	5,195.09	39,826.02
First Apple	75cl	1	CAS	2,554.12	-79.92		2,574.50	385.19	2,959.69
JR Black	1L	1	CAS	5,619.66	-168.59		5,451.07	817.66	6,268.73
JM Black	75cl	3	CAS	4,504.03	-532.57		13,261.92	1,989.29	15,251.21
JM Green Label	75cl	1	CAS	5,050.43	-151.51		4,898.92	734.84	5,633.76
JM Red	75cl	5	CAS	2,815.00	-322.25		13,452.75	2,047.91	15,700.66
Salmoff 1818	20cl	1	CAS	2,816.47	-69.49		1,955.98	293.40	2,249.38
Salmoff 1818	30cl	1	CAS	1,127.04	-33.81		1,093.23	163.98	1,257.21
Tang Lado Cit	75cl	5	CAS	3,122.49	-626.50		14,907.94	2,248.15	17,236.13
Bellevs Orig	75cl	2,000	CAS	OUT OF STOCK					
Black & Rht	75cl	1,000	CAS	OUT OF STOCK					
Don Julio Respo	75cl	20,000	CAS	OUT OF STOCK					
Chao	75cl	1,000	CAS	OUT OF STOCK					
Salmoff 1818	75cl	5,000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Indira Mahalingam
SIGNATURE: [Signature]
DATE: 13/04/2024

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		160,014.90		
Vat Rate		15 %		
Tax Amount Rand		15,992.25		
Total Due		122,607.23		
ESD		0.00		
Currency		ZAR		