

**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 <b>9745284601</b>	SAP Order <b>118748454</b>	Sap Order Date <b>26.03.2025</b>	Account Number <b>362301</b>	GRV Required
Invoice Date <b>26.03.2025</b>	PO Number <b>K396006005601</b>	Delivery Date <b>26.03.2025</b>	Plant/Bay <b>WIT/DN/1164116</b>	Order type <b>Buy Paid</b>
Invoice Address <b>NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM</b>	Delivery Address <b>KZN 1 SUNDEN ROAD CORAMUBIA 15184 USHUKELA 4316, VERULAM</b>	Payment Terms <b>30 days from statement</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005</b>		
Liquor License: 4007U		Customer VAT Number: <b>4000293741</b>		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831 Don Julio Resdo 75cl	25	CAS	5,297.36	-3,973.00		128,451.40	19,259.20	147,730.60
783163 Don Julio Blanc 75cl	12	CAS	3,987.61	-1,428.36		46,195.31	6,927.80	53,113.11
794183 Don Julio 1942 75cl	3	CAS	24,749.96	-2,227.50		72,022.97	10,600.36	82,623.73

**AMOUNT NUMBERS BURBAN  
 DEBITED**

DATE: \_\_\_\_\_  
 V.A.F. \_\_\_\_\_

**NORMAN GOODFELLOWS  
 KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
 NAME: Siyabonga Cele  
 SIGNATURE: [Signature]  
 DATE: 28/03/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	246,639.00
Vat Rate	15 %
Tax Amount Rand	37,000.36
Total Due	283,639.36
ESD	0.00
Currency	ZAR