



TAX INVOICE

Copy Tax Invoice



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

Invoice Number 976284602	SAP Order 118746378	Sap Order Date 26.03.2025	Account Number 362307	GRV Required
Invoice Date 26.03.2025	PO Number K306005005600	Delivery Date 28.03.2025	Plant / Bay 01 / 052115	Order type Justy Paid
Invoice Address NORMAN GOODFELLOWS KZN 15184 USHUKELA, 4316, VERULAM	Delivery Address KZN 1 SUNDEN ROAD CORMUETA 15184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090293741		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	SpHtg Bk Janc 75cl	12X01	CAS	2,135.79	-848.49		14,501.42	2,175.21	16,676.63
787582	CN SpiceGold S 75cl	12X01	CAS	1,835.59	-155.21		5,341.56	801.73	6,142.79
741476	Ciroc Pine Sert 75cl	06X01	CAS	2,654.13	-79.62		2,574.51	325.18	2,950.69
779277	Diaple 75cl	15Y 12X01	CAS	7,937.66	-256.13		7,699.53	1,154.93	8,854.46
793544	Gord Pa Drydion 440ml	CAN 06X04	CAS	438.23	-13.15		425.08	63.76	488.84
789359	Gordons Dry Gin 75cl	12X01	CAS	1,825.30	-273.80		8,852.71	1,327.51	10,180.22
793528	Gord Pa PkAloni 440ml	CAN 06X04	CAS	438.23	-13.15		425.08	63.76	488.84
779858	Gordon's Pnk Br 75cl	12X01	CAS	1,825.30	-54.76		1,770.54	265.58	2,036.12
779077	Gordon's SnstOr 75cl	12X01	CAS	1,825.30	-54.76		1,770.54	265.58	2,036.12
777984	JM Black 1L	12Y 12X01	CAS	5,619.66	-168.59		5,451.07	817.66	6,268.73
777853	JM Black 75cl	12Y 12X01	CAS	4,604.83	-1,105.14		26,523.85	3,978.59	30,502.44
789672	Laga 12yo SR FZ 75cl	12Y 06X01 SR25	CAS	8,548.06	-256.44		8,291.62	1,743.74	9,535.36
796498	Sar Ice Brry Tw 440ml	CAN 24X01	CAS	408.53	-306.50		9,986.66	1,486.00	11,392.66
796507	Sar Ice Pine Tw 440ml	CAN 24X01	CAS	408.53	-61.30		1,981.33	297.20	2,278.53
787266	Sarhoff 1018 75cl	12X01	CAS	1,697.55	-305.50		9,879.73	1,491.96	11,361.69
782594	Vat 69 75cl	12X01	CAS	1,872.66	-112.36		3,632.94	544.54	4,177.48
763033	White Horse fo 75cl	12X01	CAS	2,086.69	-62.60		2,024.09	303.61	2,327.70

LIQUOR RETURNED DUBBAH 425.00
DEBRIEFED
 DATE: _____
 TIME: _____

NORMAN GOODFELLOWS
KEN WAREHOUSE
STOCK RECEIVED BY:
 MANN SIBACONIA
 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 111,032.20 Vat Rate 15 % Tax Amount Rand 16,657.84 Total Due 127,710.10 ESD 0.00 Currency ZAR				

Signing this document is a legal requirement