TAX INVOICE

Copy 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	SAP Order	Sap Order Date	Account Number	GRV Required
9746194777	118053998	18.09.2024	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.09.2024	K3000000003675	20.09.2024	ON 1/DN11/16425	Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4080293741

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: 20520

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Baileys Orig	75cl	12X01	1	CAS	2,746.61	-82.40		2,664.21	399.63	3,063.84
694742	Bells Extra Spl	75cl	12X01	5	CAS	2,422.46	-363.35		11,748.95	1,762.34	13,511.29
694741	Bells Extra Spl	1L	12X01	1	CAS	3,091.00	-92.73		2,998.27	449.74	3,448.01
687385	Blck & Wht	75cl	12X01	3	CAS	1,983.76	-178.53		5,772.75	865.91	6,638.66
679415	J+B Rare	75cl	12X01	5	CAS	2,370.24	-355.55		11,495.65	1,724.35	13,220.00
777994	JW Black	1L	12Y 12X01	1	CAS	5,619.66	-168.59		5,451.07	817.66	6,268.73
777893	JW Black	75cl	12Y 12X01	5	CAS	4,604.83	-920.95		22,103.20	3,315.48	25,418.68
752486	JW Red	75cl	12X01	5	CAS	2,815.00	-422.25		13,652.75	2,047.91	15,700.66
787266	Smirnoff 1818	75cl	12X01	30	CAS	1,647.56	-1,482.90		47,947.48	7,192.12	55,139.60
762332	Talisker	75cl	10Y 06X01	1	CAS	4,820.82	-144.62		4,676.20	701.43	5,377.63
771700	Tang Lndn Gin	75cl	12X01	30	CAS	3,122.49	-3,747.00		89,927.66	13,489.16	103,416.82
762594	Vat 69	75cl	12X01	3.000	CAS			OUT OF STOCK			

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 20/09/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
JG 4393			20/09/24

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	218,438.19
Vat Rate	15 %
Tax Amount Rand	32,765.73
Total Due	251,203.92
ESD	0.00
Currency	ZAR

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Signing this document is a legal requirement