

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 07619574	SAP Order 118100777	Sap Order Date 02.10.2024	Account Number 362901	GRV Required
Invoice Date 02.10.2024	PO Number K30600030623	Delivery Date 04.10.2024	Plant / Bay DN / DN1120356	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM	Delivery Address NORMAN GOODFELLOWS KZN, 1 SANDEN ROAD CORNBUBIA 15184 USHUKELA 316, VERULAM	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	Customer VAT Number: 4080293741	

Product	Description	Liquor Type: 2052	Qty: 2052	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
594742	Belt's Extra Sp1 75cl		5	CMS	2,483.13	-372.45	12,043.20	1,806.48	13,849.68
687385	Black & White 75cl		3	CMS	2,033.60	-183.03	5,517.77	887.67	6,405.44
787534	Cathy 31k Janc 75cl		5	CMS	2,135.70	-320.35	10,358.15	1,553.72	11,911.87
787582	CM SpiceGold S 75cl		10	CMS	1,835.59	-556.76	17,805.16	2,670.77	20,475.93
783153	Don Julio Blanc 75cl		1	CMS	3,967.01	-119.83	3,848.78	577.32	4,426.10
679415	J&B Rare 75cl		10	CMS	2,370.24	-711.10	22,991.29	3,448.69	26,439.98
777994	J&B Black 1L	12Y 12X01	2	CMS	5,619.66	-337.18	10,982.14	1,635.32	12,617.46
733876	JM Green Label 75cl	15Y 05X01	1	CMS	5,050.43	-151.51	4,898.92	734.84	5,633.76
787265	Spirroff 1018 75cl	12X01	5	CMS	1,697.53	-254.65	8,233.10	1,234.97	9,468.07
771708	Tang Lndn 61n 75cl	12X01	5	CMS	3,122.40	-624.50	14,987.94	2,248.19	17,236.13

758014	Smirnoff Imp-Orby 75cl	12X01	1,000	CMS	OUT OF STOCK				
782594	V&S 69 75cl	12X01	5,000	CMS	OUT OF STOCK				

NAME: *Indelohate M Mkhur*
SIGNATURE: *[Signature]*
DATE: *04/10/2024*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name <i>Charles</i>	Signature <i>[Signature]</i>	Date <i>04/10/24</i>	Taxable Value Rand 111,986.45
		Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
						Tax Amount Rand 16,797.97
						Total Due 128,784.42
						ESD 0.00
						Currency ZAR