

TAX 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

Invoice Number <b>374070054</b>	SAP Order <b>11802185</b>	Account Number <b>372901</b>	GRV Required
Invoice Date <b>15.04.2025</b>	PO Number <b>K30000005777</b>	Plan/Type <b>NET/UNIT/73746</b>	Order type <b>Duty Paid</b>
Invoice Address <b>NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM</b>	ID/Address: KZN <b>1 SUNDEN ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM</b>	Payment Terms <b>30 days from statement</b>	
		Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>	
		Customer VAT Number: <b>4080293741</b>	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional/Discount	Amount excl Vat	Vat	Amount incl Vat
799509 Casamigos Repos 75cl 96X01	2	CAS	4,386.60	-258.46		8,355.20	1,253.28	9,608.48
539154 CIROC MANGO 12X750ML LIGHT LABELLED 96X01	1	CAS	5,388.24	-159.25		5,148.99	772.35	5,921.34
741876 Cirac Pine Sprt 75cl 96X01	1	CAS	2,854.13	-79.62		2,574.51	385.18	2,959.69
784183 Don Julio 1942 75cl 96X01	1	CAS	24,749.96	-742.50		24,007.46	3,601.12	27,608.58
793153 Don Julio Blanc 75cl 96X01	2	CAS	3,997.81	-238.05		7,697.55	1,154.63	8,852.18

**NORMAN GOODFELLOWS  
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: *Chabeka Nkh*

SIGNATURE: *[Signature]*

DATE: *17/04/2025*

Liquor Runners Durban  
DEBRIEFED

Signed *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature <i>[Signature]</i>	Date <i>15/04/2025</i>
Notes:	Receipt From Customer	Signature <i>[Signature]</i>	Date
		Taxable Value Rand	47,883.77
		Vat Rate	15 %
		Tax Amount Rand	7,187.56
		Total Due	54,951.27
		ESD	0.00
		Currency	RAND