* 9 7 4 6 2 0 5 7 *

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
97462057	118827111	17.04.2025	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.04.2025	K306000005774	19.04.2025	DN11/DN11/74163	Duty Paid

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

Delivery Address 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 License: 20520

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
539154	CIROC MANGO 12X750ML LIGHT LABELLED	2	CAS	5,308.24	-318.50		10,297.98	1,544.70	11,842.68
741476	Ciroc Pine Sprt 75cl 06X01	4	CAS	2,654.13	-318.48		10,298.02	1,544.70	11,842.72
784183	Don Julio 1942 75cl 06X01	3	CAS	24,749.96	-2,227.50		72,022.37	10,803.36	82,825.73
788054	Don Julio 70th 75cl 06X01	2	CAS	8,128.65	-487.72		15,769.58	2,365.44	18,135.02
783163	Don Julio Blanc 75cl 06X01	5	CAS	3,967.81	-595.15		19,243.88	2,886.58	22,130.46
778831	Don Julio Rpsdo 75cl 06X01 (2022)	15	CAS	5,138.46	-2,383.80		77,076.84	11,561.53	88,638.37
778831	Don Julio Rpsdo 75cl 06X01 (2022)	15	CAS	5,138.46			77,076.84	11,561.51	88,638.35
779448	JW Blue 75cl 06X01	3	CAS	15,831.51	-1,424.85		46,069.68	6,910.45	52,980.13
733876	JW Green Label 75cl 15Y 06X01	2	CAS	5,050.43	-303.02		9,797.84	1,469.68	11,267.52
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49	-249.80		5,995.18	899.28	6,894.46
778831	Don Julio Rpsdo 75cl 06X01 (2022)	30.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Sinekokuhle Mbi
SIGNATURE:
DATE: 19/04/2025

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Maghinga		19/04/25
Receipt From Customer			

Taxable Value Rand	343,648.21
Vat Rate	15 %
Tax Amount Rand	51,547.23
Total Due	395,195.44
ESD	0.00
Currency	ZAR