* 9 7 4 6 1 9 5 8 *

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
195844	118135296	09.10.2024	362901	
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
0.2024	K306000093901	11.10.2024	DN11/DN11;22513	Duty Paid

ce Address NORMAN GOODFELLOWS KZN,
HUKELA, 4316, VERULAM

Delivery Address
NORMAN GOODFELLOWS KZN
1 SUNDEW ROAD CORNUBIA
5184 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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64	-84.77		2,740.87	411.13	3,152.00
	Bulleit Bourbon 75cl	12X01 GLS	1	CAS	5,611.99	-168.36		5,443.63	816.54	6,260.17
	CptMrg Blk Jamc 75cl	12X01	2	CAS	2,135.70	-128.14		4,143.26	621.49	4,764.75
	CM SpicedGold S 75cl	12X01	2	CAS	1,835.59	-110.14		3,561.03	534.15	4,095.18
	CIROC MANGO 12X750ML LIGHT LABELLED		1	CAS	5,308.25	-159.25		5,149.00	772.35	5,921.35
	Ciroc 75cl	12X01	2	CAS	5,308.25	-318.50		10,298.00	1,544.70	11,842.70
	Ciroc Snr Citru 75cl	12X01 ZA	1	CAS	5,308.25	-159.25		5,149.00	772.35	5,921.35
	Don Julio Blanc 75cl	06X01	3	CAS	3,967.81	-357.09		11,546.33	1,731.95	13,278.28
	Gordons Dry Gin 1L	12X01	1	CAS	2,408.35	-72.25		2,336.10	350.42	2,686.52
	J+B Rare 1L	12X01	1	CAS	2,749.62	-82.49		2,667.13	400.07	3,067.20
	Dtown - Sngltn 75cl	12Y 06X01	1	CAS	2,974.03	-89.22		2,884.81	432.72	3,317.53
	Smirnoff 1818 1L	12X01	1	CAS	2,183.36	-65.50		2,117.86	317.67	2,435.47
	Vat 69 75cl	12X01	4	CAS	1,872.66	-224.72		7,265.92	1,089.89	8,355.81
	Smirnf InPiCrby 75cl	12X01	1.000	CAS	OUT OF STOCK					

Liquor Runners Durban

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Nokuthula Mthethwa
SIGNATURE:
DATE: 11/10/2024

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	Nosi Hlongwane		11/10/2024
Receipt From Customer			

Taxable Value Rand	65,302.88
Vat Rate	15 %
Tax Amount Rand	9,795.43
Total Due	75,098.31
ESD	0.00
Currency	ZAR