

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

SAP Order: 118843829  
 Invoice Number: 9746706010  
 Invoice Date: 23.04.2025  
 PO Number: 1306000035862

Sap Order Date: 23.04.2025  
 Delivery Date: 25.04.2025  
 Account Number: 362581  
 Plant / Bay: 0117/0N11193117

Delivery Address: 15184 USHUKELA, 4316, VERULAM  
 Delivery Address: 1 SUNDOWN ROAD, COMNUBIA, 15184 USHUKELA, 4316, VERULAM

GRV Required  
 Order type: Duty Paid  
 Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005  
 Customer VAT Number: 4080293741

**Runners Durban**  
**DEBRIEFED**  
**signed**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1L	CAS	2,749.63	-82.49		2,667.14	488.07	3,155.21
777739	JW 0b1 Blck	75cl	CAS	2,839.76	-170.38		5,599.14	876.97	6,476.11
787267	Sajmoff 1818	1L	CAS	2,183.31	-65.50		2,117.81	377.67	2,495.48
787332	Tatiskaer	75cl	CAS	4,820.82	-144.62		4,676.20	793.43	5,469.63

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
 NAME: *Meshaack*  
 SIGNATURE: *[Signature]*  
 DATE: *25/04/2025*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	14,970.29
Vat Rate	15%
Tax Amount Rand	2,245.54
Total Due	17,215.83
ESD	
Currency	0.00

Receipt From Diageo  
 Name: *Meshaack*  
 Signature: *[Signature]*  
 Date: *25/04/2025*

Receipt From Customer  
 Name: *Meshaack*  
 Signature: *[Signature]*  
 Date: *25/04/2025*

Sales Order Notes  
 Notes:

