

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

Account Number  
362901

Order Type  
Duty Paid

Plant/Bay  
011/0N113116

Sap Order Date  
23.04.2025

Delivery Date  
25.04.2025

Delivery Address: KZN  
1 SUNDEN ROAD CORNUBIA  
15184 USHUKELA  
4316, VERULAN

SAP Order  
118843786

PO Number  
430600005000

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

Payment Terms  
30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4080293741

Product Description	Liquor License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767594 Cpting 81k Janc 75cl	12X01	CAS	2,135.70	-448.49		14,501.42	2,175.21	16,676.63
733630 Citroc 75cl	12X01	CAS	5,308.24	-955.50		30,893.95	4,634.09	35,528.04
743163 Don Julio Blanc 75cl	06X01	CAS	3,967.81	-1,309.33		47,336.54	5,358.48	48,687.62
778931 Don Julio Rpsdo 75cl	06X01 (2022)	CAS	5,297.38	-11,919.00		385,384.21	57,887.63	443,191.84
789359 Gordons Dry Gin 75cl	12X01	CAS	1,925.30	-1,571.44		22,157.48	3,323.62	25,481.10
678415 J+B Rare 75cl	12X01	CAS	2,370.24	-355.55		11,495.66	1,726.35	13,222.01
777893 J+B Black 75cl	12Y 12X01	CAS	4,604.83	-5,525.76		137,619.25	19,862.89	152,512.14
733676 J+B Green Label 75cl	15Y 06X01	CAS	5,950.43	-1,111.51		4,898.92	734.86	5,633.76
752665 J+B Red 75cl	12X01	CAS	2,863.66	-368.00		11,094.65	1,664.20	12,758.85
767266 Sainhoff 1818 75cl	12X01	CAS	1,697.55	-698.30		16,277.22	2,441.58	18,718.80
771788 Tanq Lindn Gin 75cl	12X01	CAS	3,122.49	-999.20		23,999.79	3,597.11	27,577.91

NORMAN GOODFELLOWS  
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Madhubala M  
SIGNATURE: [Signature]  
DATE: 25/04/2025

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature: [Signature]

Name: Mesback

Date: 25/04/2025

Receipt From Customer

Signature: [Signature]

Name: Mesback

Date: 25/04/2025

Taxable Value Rand: 695,640.00

Vat Rate: 15%

Tax Amount Rand: 104,346.00

Total Due ESD: 799,986.00

Currency: 0.00

