

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746196165SAP Order
11862826Sap Order Date
16.10.2024Account Number
362901

GRV Required

Invoice Date
16.10.2024Delivery Date
18.10.2024Plant / Bay
DN / DN1124218Order type
Duty PaidInvoice Address
NORMAN GOODFELLOWS KZN,

15184 USHUKELA, 4316, VERULAM

NO Delivery Address ZM
1 SONDEW ROAD CORRUJITA
15184 USHUKELA
4316, VERULAMPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4080293741Liquor Runners Durban
Signed: DEE RUFFEEDDIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: 20520

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

694742	Bells Extra Sp 75cl	12X01	1	CAS	2,409.13	-74.49	2,409.64	361.30	2,769.94
694741	Bells Extra Sp 1L	12X01	1	CAS	3,186.04	-55.58	3,186.46	463.57	3,556.03
781584	Optmg Bk Janc 75cl	12X01	3	CAS	2,135.79	-192.21	6,214.89	932.23	7,147.12
781582	CM Spice6016 S 75cl	12X01	2	CAS	1,635.59	-110.14	3,561.03	534.15	4,095.18
783163	Don Julio Blanc 75cl	06X01	0.000	CAS	3,948.78		3,948.78	577.32	4,426.10
783163	Don Julio Blanc 75cl	06X01	1	CAS	1,610.79	-144.96	4,687.42	703.11	5,390.53
786014	Saint HPCby 75cl	12X01	3	CAS	3,122.49	-124.90	2,997.59	449.64	3,447.23
773765	Tanqueray NR 75cl	12X01	1	CAS	3,122.49	-124.90	2,997.59	449.64	3,447.23
786210	Tanq Flr Villa 75cl	12X01	1	CAS	1,872.56	-36.74	1,835.82	272.47	2,008.29
782594	Vat 69 75cl	12X01	1	CAS					

783163 Don Julio Blanc 75cl 06X01 1.000 CAS OUT OF STOCK

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Robert M. Mkh
SIGNATURE: [Signature]
DATE: 2024-10-15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand 31,622.81
Vat Rate 15 %
Tax Amount Rand 4,743.43
Total Due 36,366.3
ESD 0.00
Currency ZAR