

TAX INVOICE

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Invoice Number 9746197251	SAP Order 118244345	SAP Order Date 06.11.2024	Account Number 362901	GRV Required
Invoice Date 06.11.2024	PO Number K38600004170	Delivery Date 08.11.2024	Plant/Bay DN1129887	Order type Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN, 5184 USHUKELA, 4316, VERULAM	OR Delivery Address SUNDEN ROAD CORRUPTIA 5184 USHUKELA 316, VERULAM	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Customer VAT Number: 4080293741

Product	Description	Liquor	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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694742	Bells Extra Sp1 75cl	12X01		CAS	2,483.13	-223.47		7,225.92	1,083.89	8,309.81
762658	Bick & Mnt 26cl	24X01		CAS	1,241.74	-37.25		1,204.49	186.67	1,395.16
707584	Coling Btk Jaco 75cl	12X01		CAS	2,135.70	-256.26		6,286.52	1,242.90	9,529.58
787502	CW Spicedfold S 75cl	12X01		CAS	1,635.59	-165.21		5,341.55	801.23	6,142.78
741476	Citroc Pine Sp1 75cl	06X01		CAS	2,534.12	-79.62		2,574.50	386.10	2,960.68
769359	Gordons Dry Gin 75cl	12X01		CAS	1,825.36	-273.86		6,852.70	1,327.91	10,180.61
679415	J+B Rare 75cl	12X01		CAS	2,370.24	-213.33		5,897.39	1,038.61	7,932.00
777693	JW Black 75cl	12X01		CAS	4,564.83	-360.38		6,841.26	1,326.10	10,167.47
788757	JW BLUE COB IC 75cl	06X01 RARE1		CAS	23,330.98	-699.90		22,630.10	3,394.52	26,024.62
752486	JW Red 75cl	12X01		CAS	2,863.66	-343.64		11,111.00	1,666.65	12,777.65
707267	Saitnoff 1010 1L	12X01		CAS	2,183.30	-65.50		2,117.80	317.67	2,435.47
762332	Tafisker 75cl	10V 06X01		CAS	4,820.82	-144.62		4,676.20	701.43	5,377.63
773765	Tanqueray BR 75cl	12X01		CAS	3,122.49	-124.90		2,997.59	449.64	3,447.23
771708	Tang Linda Gin 75cl	12X01		CAS	3,122.49	-1,246.06		29,975.89	4,456.37	34,472.26
702594	Vat 69 75cl	12X01		CAS	1,872.65	-169.54		5,449.44	817.42	6,266.86

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: SYABANGA

SIGNATURE: [Signature]

DATE: 8/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name Maphing

Date 08/11/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

128,182.

15%

19,227.3

147,409.

0.1

ZAR