

# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                     |                            |                              |                           |                         |
|---------------------|----------------------------|------------------------------|---------------------------|-------------------------|
| ce Number<br>197671 | SAP Order<br>118258824     | Sap Order Date<br>11.11.2024 | Account Number<br>352901  | GRV Required            |
| ce Date<br>1.2024   | PO Number<br>R360000054220 | Delivery Date<br>13.11.2024  | Plant/Bay<br>01/001137330 | Order type<br>Unit paid |

|                                                                |                                                                        |                                                                                                        |                                 |
|----------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------|
| ce Address<br>NORMAN GOODFELLOWS KZN,<br>HUKELA, 4316, VERULAM | Address<br>1 SUNDOWN ROAD CORNUSTIA<br>15184 USHUKELA<br>4316, VERULAM | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 | Customer VAT Number: 4080293741 |
|----------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------|

| Product               | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|-----------------------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| Liquor License: Z6379 |             |     |     |            |                   |                      |                 |          |                 |
| Bells Extra Sp1 1L    | 12X01       | 1   | CAS | 3,185.04   | -95.58            |                      | 3,089.46        | 463.57   | 3,553.03        |
| Bells Extra Sp1 75cl  | 12X01       | 2   | CAS | 2,483.13   | -148.98           |                      | 4,817.28        | 722.59   | 5,539.87        |
| Ciroc Pine Sort 75cl  | 06X01       | 2   | CAS | 2,854.13   | -159.24           |                      | 5,149.01        | 772.35   | 5,921.36        |
| Gordons Dry Gin 75cl  | 12X01       | 5   | CAS | 1,825.38   | -273.88           |                      | 8,852.70        | 1,377.91 | 10,180.61       |
| J+B Rare 1L           | 12X01       | 1   | CAS | 2,749.52   | -82.49            |                      | 2,667.03        | 409.07   | 3,067.20        |
| JW Black 1L           | 12X 12X01   | 1   | CAS | 5,619.66   | -168.59           |                      | 5,451.07        | 817.66   | 6,268.73        |
| JW Black 75cl         | 12X 12X01   | 3   | CAS | 4,804.83   | -352.57           |                      | 13,261.92       | 1,989.29 | 15,251.21       |
| JW Blue 75cl          | 06X01       | 3   | CAS | 15,831.50  | -1,424.35         |                      | 46,069.56       | 6,918.44 | 52,988.00       |
| JW Red 75cl           | 12X01       | 2   | CAS | 2,853.66   | -171.82           |                      | 5,535.50        | 833.33   | 6,368.83        |
| Lagavulin 75cl        | 16Y 06X01   | 1   | CAS | 8,419.82   | -252.59           |                      | 8,167.23        | 1,225.08 | 9,392.31        |
| Tanqueray BR 75cl     | 12X01       | 1   | CAS | 3,122.49   | -124.98           |                      | 2,997.51        | 449.64   | 3,447.23        |
| Tanq Lndn Gin 75cl    | 12X01       | 5   | CAS | 3,122.49   | -524.50           |                      | 14,937.94       | 2,248.13 | 17,235.13       |

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
NAME: Norman Goodfellow  
SIGNATURE: [Signature]  
DATE: 11/11/2024

Liquor Partners Durban  
Signed: [Signature]  
DUSRIEFED

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                       |      |           |      |                    |          |                 |            |      |          |
|-------------|-----------------------|------|-----------|------|--------------------|----------|-----------------|------------|------|----------|
| Order Notes | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand | Vat Rate | Tax Amount Rand | Total Due  | ESD  | Currency |
|             | Receipt From Customer | Name | Signature | Date | 121,057.49         | 15 %     | 18,160.12       | 139,227.51 | 0.00 | ZAR      |