

INVOICE

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Page 1/1

DIAGEO

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

Order Number 11672	SAP Order 11672744	Sap Order Date 13.11.2024	Account Number 362901	GRV Required
Order Date 2024	PO Number 1306000074253	Delivery Date 13.11.2024	Plant / Bay DN 1/5011/32348	Order type Duty Paid
Address NORMAN GOODFELLOWS KZN, UKELA, 4316, VERULAM		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4080293741		

Product Description	Liquor License: 40529	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Optima 81k Janc 75cl	12X01	4	2,135.70	-256.28		8,286.52	1,242.98	9,529.50
CA Spiced Gold S 75cl	12X01	5	1,835.59	-275.35		8,902.58	1,335.39	10,237.97
Ciroc Apple 75cl	06X01	1	2,654.12	-79.62		2,574.50	386.18	2,960.68
Ciroc Ser Citru 75cl	12X01 ZA	2	5,388.25	-318.50		10,298.00	1,544.70	11,842.70
Gordons Dry Gin 1L	12X01	2	2,408.35	-144.50		4,672.20	700.83	5,373.03
JB Rare 75cl	12X01	3	2,370.24	-213.33		6,897.39	1,034.61	7,932.00
JW Aged 10 Yrs 75cl	18Y 06X01	2	7,914.17	-474.84		15,353.49	2,303.02	17,656.51
JW Black 75cl	12Y 12X01	2	4,604.83	-368.38		8,841.28	1,326.19	10,167.47
Brown - Single 75cl	12Y 06X01	2	2,974.84	-178.44		5,769.63	865.44	6,635.07

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

NAME: Norman Goodfellow
SIGNATURE: [Signature]
DATE: 15/11/2024

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		11,395.39		
Vat Rate		15 %		
Tax Amount Rand		10,739.34		
Total Due		82,334.93		
ESD		0.00		
Currency		ZAR		