

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

Invoice Number 9746198166	SAP Order 118303462	Sap Order Date 20.11.2024	Account Number 362401	GRV Required
Invoice Date 20.11.2024	PO Number 330580004340	Delivery Date 22.11.2024	Plant / Bay 01/04/13043	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4080203741			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	Cpt 87g 81k Jane 75cl	3	CAS	2,135.72	-192.71		5,214.83	822.24	7,147.12
787582	CM Spiced 81k S 75cl	4	CAS	2,835.59	-720.28		7,122.97	1,058.81	8,182.38
777893	JW 81ack 75cl 12Y	2	CAS	4,504.83	-369.38		6,841.28	1,325.19	8,167.47
779448	W 81ue 75cl	5	CAS	15,851.50	-2,474.75		76,782.77	17,512.61	88,989.28
735876	JW Green Label 75cl 15Y	2	CAS	5,050.64	-455.82		9,787.35	1,464.89	11,252.53
765867	Brown - 81g 75cl 12Y	1	CAS	2,974.83	-89.72		2,884.81	432.72	3,317.53
787266	Swirloff 1818 75cl	10	CAS	1,667.55	-399.38		15,465.19	2,493.83	18,959.12
787594	Vat 69 75cl	2	CAS	1,872.69	-17.38		3,632.96	544.94	4,177.98
785853	White Horse Fo 75cl	1	CAS	2,085.59	-62.69		2,024.33	333.31	2,357.70

738216 Tanq Fir Sv 75cl 12X01 2.000 CAS 600 OF STOCK

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Indukela P. Mphahlele
SIGNATURE: [Signature]
DATE: 21 Nov 2024

Liquor Runner Durban
DEBALLEFED
Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 133,768.91
Vat Rate 15 %
Tax Amount Rand 20,065.04
Total Due 153,833.95
ESD 0.00
Currency ZAR