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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198169	118299961	20.11.2024	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.11.2024	K306000004344	22.11.2024	DN 1/DN11134942	Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4080293741

Liquor License: 20520

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594742	Bells Extra Spl 75cl	12X01	3	CAS	2,483.13	-223.47		7,225.92	1,083.89	8,309.81
587385	Blck & Wht 75cl	12X01	1	CAS	2,033.60	-61.01		1,972.59	295.89	2,268.48
787582	CM SpicedGold S 75cl	12X01	2	CAS	1,835.59	-110.14		3,561.03	534.15	4,095.18
789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30	-547.60		17,705.39	2,655.81	20,361.20
777735	JW Dbl Blck 75cl	06X01	1	CAS	2,839.75	-85.19		2,754.56	413.18	3,167.74
771708	Tanq Lndn Gin 75cl	12X01	10	CAS	3,122.49	-1,249.00		29,975.89	4,496.39	34,472.28
778831	Don Julio Rpsdo 75cl	06X01 (2022)	60.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 22/11/2024

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	63,195.38
Vat Rate	15 %
Tax Amount Rand	9,479.31
Total Due	72,674.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement