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TAX INVOICE

Copy Tax Invoice



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

Invoice Number 574019796	SAP Order 118300453	Sap Order Date 20.11.2024	Account Number 362901	GRV Required
Invoice Date 27.11.2024	PO Number 430800004340	Delivery Date 29.11.2024	Plant / Bay 01/04/11/37479	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 SANDTON 0200079394 / 350005 Customer VAT Number: 4380293741		

Product	Description	Liquor	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Card Po Gratia 440ml CAN 65X84	3	CAS		438.23	-39.45		1,275.23	191.28	1,466.51
793528	Card Po Gratia 440ml CAN 65X84	3	CAS		438.23	-39.45		1,275.23	191.28	1,466.51

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 28/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Abdullah	Signature [Signature]	Date 28/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,550.46
Vat Rate	15%
Tax Amount Rand	382.57
Total Due	2,933.03
ESD	
Currency	0.00