



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

Invoice Number 9746188888	SAP Order 118321597	Sap Order Date 26.11.2024	Account Number 352301	GRV Required
Invoice Date 26.11.2024	PO Number 4373	Delivery Date 25.12.2024	Plant/Bay 1/Plant/Bay 5	Order type Order type 1
Invoice Address: NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4080293741		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778991	Don Julio Rosado 75cl	188	CAS	5.297.37	-25.899.56		853.235.98	129.488.96	982.724.94
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NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Norman Goodfellow
SIGNATURE: [Signature]
DATE: 28/11/24

Liquor License: 20240
Signed: [Signature]
Liquor License: 20240

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Date 28/11/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		803.235.98		
Vat Rate		15 %		
Tax Amount Rand		129.488.96		
Total Due		982.724.94		
ESD		0.00		
Currency		ZAR		