

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

| | |
|--|----------------------------------|
| Invoice Number 4746198798 | SAP Order 11832599 |
| Invoice Date 27.11.2024 | PO Number K30600004419 |
| Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHKEELA, 4316, VERBODEN | |

| | |
|--|----------------------------------|
| Sap Order Date 27.11.2024 | Account Number 342901 |
| Delivery Date 29.11.2024 | Plant / Bay DN / 37306 |
| Model/Qty/Address/EA 1 SUNDEN ROAD COENHIELA 15184 USHKEELA 4316, VERBODEN | |

| | |
|---|---------------------------------|
| GRV Required | Order Type Buy / Paid |
| Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDETON 0200879034 / 350005 | |
| Customer VAT Number: 4080293741 | |

| Product | Description | Unit of Measure | Qty | List Price | Customer Discount | Promotional Discount | Amount excl. Vat | Vat | Amount incl. Vat |
|---------|-------------------|-----------------|-------|------------|-------------------|----------------------|------------------|----------|------------------|
| 771708 | 3kg Bag G10 | 75cl | 10 | 5,122.49 | -1,249.00 | | 29,973.89 | 4,496.38 | 34,472.27 |
| 762477 | 3kg Bag | 75cl | 5 | 5,201.26 | -780.20 | | 25,226.19 | 3,783.93 | 29,010.12 |
| 762494 | 5kg Bag | 75cl | 1 | 1,872.66 | -36.18 | | 1,816.48 | 272.41 | 2,088.95 |
| 763653 | White Horse 10 | 75cl | 1 | 2,606.69 | -62.60 | | 2,024.09 | 303.61 | 2,327.70 |
| 794395 | Don Jello Dessert | 75cl | 3,000 | | | | | | |
| 679415 | 1kg Bag | 75cl | 1,000 | | | | | | |
| 762138 | 1kg 912 D100000 | 75cl | 3,000 | | | | | | |
| 750219 | 1kg 912 D1010 | 75cl | 3,000 | | | | | | |

**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 |
|-------------------|

| | | | |
|--------------------------|----------------------------|---------------------------------|-------------------------|
| Receipt From Diageo | Name <u>[Signature]</u> | Signature <u>[Signature]</u> | Date <u>28/11/24</u> |
| Receipt From Customer | Name | Signature | Date |

| | |
|--------------------|------------|
| Taxable Value Rand | 239,227.08 |
| Vat Rate | 15% |
| Tax Amount Rand | 35,884.06 |
| Total Due | 275,111.14 |
| ESD | 0.00 |
| Currency | ZAR |