

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

e Number 124133	SAP Order 118349341	Sap Order Date 03.12.2024	Account Number 362301	GRV Required
e Date 1.2.2024	PO Number A00000004402	Delivery Date 03.12.2024	Plant / Bay 001 / 001 / 001	Order type JURY Paid

e Address NORMAN GOODFELLOWS KZN, RIKELA, 4316, VERULAM	Delivery Address 1 SUNDEN ROAD CORRALBIA 15164 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank: CITIBANK 4 A SOUTH AFRICA SANDTON 0200079094 / 850005
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Customer VAT Number: 4080293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
124133	Spice 6016 5 75cl	5	CAS	2,483.13	-372.43		12,043.23	1,355.18	13,443.68
124133	Spice 6016 5 75cl	5	CAS	5,308.25	-796.25		25,745.06	2,851.75	28,596.81
124133	Spice 6016 5 75cl	40	CAS	4,504.03	-675.60		175,823.57	19,523.83	195,347.40
124133	Spice 6016 5 75cl	5	CAS	3,588.48	-538.28		17,408.80	1,915.26	19,324.06
124133	Spice 6016 5 75cl	5	CAS	15,831.50	-2,374.75		75,782.77	8,337.42	84,120.19
124133	Spice 6016 5 75cl	5	CAS	3,758.04	-563.70		18,728.52	2,060.28	20,788.80
124133	Spice 6016 5 75cl	3	CAS	5,850.43	-877.56		14,895.77	1,634.52	16,530.29
124133	Spice 6016 5 75cl	10	CAS	1,697.55	-254.63		15,465.18	1,699.35	17,164.53
124133	Spice 6016 5 75cl	15	CAS	3,122.49	-468.37		44,853.83	4,933.92	49,787.75

NORMAN GOODFELLOWS
KZN WAREHOUSE BY:
STOCK RECEIVED BY:
NAME: Norman Goodfellow
SIGNATURE: [Signature]
DATE: 03/12/2024

RECEIVED AND NOTED ON 03/12/2024

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

Taxable Value Rand	403,136.03
Vat Rate	15 %
Tax Amount Rand	60,473.85
Total Due	463,609.88
ESD	0.00
Currency	ZAR