

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 974615924	SAP Order 118356995	Sap Order Date 04.12.2014	Account Number 362901	GRV Required
Invoice Date 04.12.2014	PO Number 130608004541	Delivery Date 04.12.2014	Plant / Bay 01 / 01140035	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 43716, VERULAM		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079090 / 350005 Customer VAT Number: 4080293741		

Liquor Runners Durban
Signed:  DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
994738	Bell's Extra Sp 1 75cl	1	CAS	2,525.64	-84.77		2,740.87	411.13	3,152.00
994742	Bell's Extra Sp 1 75cl	5	CAS	2,603.15	-372.45		12,543.20	1,886.45	14,429.65
994746	Bell's Extra Sp 1 1L	2	CAS	5,126.04	-191.16		6,186.52	927.14	7,108.06
687385	Rick & White 75cl	3	CAS	2,839.66	-183.03		5,912.77	887.67	6,800.44
765028	Bullet Bourbon 75cl	2	CAS	5,611.89	-336.72		10,887.29	1,633.09	12,520.35
767584	Cherry Rik Jamc 75cl	10	CAS	2,135.78	-640.70		20,716.29	3,107.44	23,823.73
767582	Ch SpicedGold S 75cl	10	CAS	1,835.59	-550.70		17,305.16	2,670.77	20,475.93
765559	Casabigos Blanc 75cl	1	CAS	3,128.73	-119.83		3,001.78	450.26	3,451.96
765556	Casabigos Blanc 75cl	2	CAS	5,197.79	-427.40		12,142.39	1,872.22	14,014.61
741475	Circ Apple 75cl	3	CAS	2,654.12	-238.86		7,773.51	1,150.53	8,924.04
733838	Circ 75cl	5	CAS	5,308.25	-796.25		25,745.00	3,861.75	29,606.75
765359	Gardons Dry Gin 75cl	5	CAS	1,825.38	-273.80		8,852.70	1,377.91	10,230.61
993749	J&S Rare 1L	1	CAS	2,749.52	-82.49		2,667.13	400.07	3,067.20
777899	JM Black 75cl	5	CAS	4,684.93	-920.95		22,183.20	3,315.08	25,498.28
779448	JM Blue 75cl	1	CAS	15,831.50	-474.95		15,356.55	2,303.48	17,660.03
777759	JM Red 75cl	1	CAS	2,438.75	-85.19		2,744.56	413.16	3,157.74
772495	JM Red 75cl	2	CAS	2,863.66	-171.88		5,555.50	835.33	6,390.83
765862	Brown - Spiced 75cl	2	CAS	2,974.84	-178.68		5,769.83	865.44	6,635.27

NORMAN GOODFELLOWS
KZN STOCK WAREHOUSE
NAME: Norman Goodfellow
SIGNATURE: 
DATE: 04/12/2014

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Medlock	Signature 	Date 6/12/24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 338,016.93		Tax Rate 15 %		
Tax Amount Rand 50,702.54		Total Due 240,796.60		
ESD		Currency 0.00		