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: 9746199620	SAP Order: 118389235	Sap Order Date: 11.12.2024	Account Number: 362901	GRV Required
Invoice Date: 11.12.2024	PO Number: RJN0000004632	Delivery Date: 13.12.2024	Plant / Bay: DN 1/DN11/4274	Order type: Duty Paid

Invoice Address: NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM

Delivery Address: NORMAN GOODFELLOWS KZN
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM
Liquor License: 20520

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 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
594738	Bells Extra Spl 375ml 24X06	1	CAS	2,825.64	-84.77		2,740.87	411.13	3,152.00
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13	-372.45		12,043.20	1,806.48	13,849.68
787584	CptMrg Blk Jamc 75cl 12X01	3	CAS	2,135.70	-192.21		6,214.89	932.23	7,147.12
787582	CM SpicedGold S 75cl 12X01	10	CAS	1,835.59	-550.78		17,805.16	2,670.77	20,475.93
741475	Ciroc Apple 75cl 06X01	5	CAS	2,654.12	-398.10		12,872.52	1,930.88	14,803.40
733030	Ciroc 75cl 12X01	5	CAS	5,308.25	-796.25		25,745.00	3,861.75	29,606.75
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30	-547.60		17,705.39	2,655.81	20,361.20
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24	-355.55		11,495.65	1,724.35	13,220.00
777954	JW Black 1L 12Y 12X01	2	CAS	5,619.65	-337.18		10,902.14	1,635.32	12,537.46
777893	JW Black 75cl 12Y 12X01	10	CAS	4,604.83	-1,841.90		44,206.39	6,630.96	50,837.35
779465	JW Blue 75cl 06X01	3	CAS	15,831.50	-1,424.85		46,069.65	6,910.45	52,980.11
733802	JW Gold Rsv 75cl 06X01	5	CAS	3,758.04	-563.70		18,226.52	2,733.98	20,960.50
752080	JW Red 75cl 12X01	5	CAS	2,853.86	-429.55		13,888.75	2,083.31	15,972.06
784419	Ketel One Vodka 75cl 12X01	2	CAS	4,482.95	-268.98		8,696.72	1,304.51	10,001.23
733913	Lagavulin 75cl 16Y 06X01	1	CAS	8,419.82	-252.59		8,167.23	1,225.08	9,392.31
760914	Smirnf InfPiCrby 75cl 12X01	1	CAS	1,610.79	-48.32		1,562.47	234.37	1,796.84
760912	Smirn InfRsPssfr 75cl 12X01	1	CAS	1,610.79	-48.32		1,562.47	234.37	1,796.84
787767	Smirnoff 1818 1L 12X01	3	CAS	2,183.30	-196.50		6,353.41	953.01	7,306.42

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: [signature]
SIGNATURE: [signature]
DATE: 13/12/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	50,283.97
Total Due	324,775.51
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

Copy Tax Invoice Page2/2

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199620	118388235	11.12.2024	362901	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
[illegible]	3000004632	[illegible]	DN 1/Plant/4Bay4	[illegible]

Invoice Address: NORMAN GOODFELLOWS KZN, 5184 USHUKELA, 4316, VERULAM

Delivery Address: NORMAN GOODFELLOWS KZN, SUNDEW ROAD CORNUBIA, 5184 USHUKELA, 4316, VERULAM, Liquor Licence: 20530

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
787366	Smirnoff 1818	75cl	12X01	5	CAS	1,697.55	-254.65		8,233.10	1,234.97	9,468.07
773765	Tanqueray BR	75cl	12X01	2	CAS	3,122.49	-249.80		5,995.18	899.28	6,894.46
7502[illegible]	Tanq Flr Svlla	75cl	12X01	2	CAS	3,122.49	-249.80		5,995.18	899.28	6,894.46
[illegible]	Tanq Lndn Gin	75cl	12X01	10	CAS	3,122.49	-1,249.00		29,975.89	4,496.38	34,472.27
782477	Tanq Ten	75cl	12X01	3	CAS	5,201.28	-468.12		15,135.71	2,270.36	17,406.07
7825[illegible]	Vat 69	75cl	12X01	2	CAS	1,872.66	-112.36		3,632.96	544.94	4,177.90
[illegible]	Blck & Wht	20cl	24X01	2.000	CAS	OUT OF STOCK					
775960	Ciroc Smr Citru	75cl	12X01 ZA	5.000	CAS	OUT OF STOCK					
[illegible]	Smirnf InfWtrmM	75cl	12X01	1.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 13/12/2024

ANY SHORTAGES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	335,226.46
Vat Rate	15 %
Tax Amount Rand	50,283.97
Total Due	385,510.43
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

/2
3.07
4.46
4.46
2.27
6.07
7.90
35,226.46
15 %
0,283.97
85,510.43
0.00
ZAR