

TAX INVOICE

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DIAGEO

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Invoice Number 9746191180	Sap Order 117787115
Invoice Date 11.07.2024	Purchase Order No K30600002979

Sap Order Date 09.07.2024	Account Number 362901	
Delivery Date 12.07.2024	Plant/Bay DN11/	Order Type Duty Paid

Invoice Address
NORMAN GOODFELLOWS KZN
NORMAN GOODFELLOWS KZN (PTY) LTD
15184 USHUKELA
4316 VERULAM
SOUTH AFRICA
Customer VAT Number: 4080293741

Delivery Address
NORMAN GOODFELLOWS KZN
NORMAN GOODFELLOWS KZN (PTY) LTD
1 SUNDREW ROAD CORNUBIA
15184 USHUKELA
4316 VERULAM
Liquor Licence : 1244

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDBON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
778831	Don Julio Rpsdo 75cl	60	CAS	5.297,37			317,842,01	47,676,30	365,518,31
Subtotal							317,842,01		317,842,01

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *Sydney*
SIGNATURE: *[Signature]*
DATE: *11/07/24*

Sales Order Notes:



Taxable Amount	ZAR	317,842,01
VAT Rate	15 %	
Tax Amount	ZAR	47,676,30
Total Due	ZAR	365,518,31
ESD		0,00