

## VOICE

|                              |                                   |
|------------------------------|-----------------------------------|
| Invoice Number<br>9746191181 | Sap Order<br>117792725            |
| Invoice Date<br>11.07.2024   | Purchase Order No<br>K30600002999 |

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

"Duplicate - for information purposes only"

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>10.07.2024 | Account Number<br>362901 |                         |
| Delivery Date<br>12.07.2024  | Plant/Bay<br>DN11/       | Order Type<br>Duty Paid |

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

## DIAGEO

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Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa  
 Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

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

| Product  | Description                      | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT       | Amount Incl VAT |
|----------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 787582   | CM SpicedGold S 75cl 12X01       | 10  | CAS | 1.785,57   | -535,70           |                      | 17.319,96       | 2.597,99  | 19.917,95       |
| 741475   | Citroc Apple 75cl 06X01          | 5   | CAS | 2.654,12   |                   |                      | 13.270,62       | 1.990,59  | 15.261,21       |
| 733830   | Citroc 75cl 12X01                | 15  | CAS | 5.308,25   |                   |                      | 79.623,74       | 11.943,56 | 91.567,30       |
| 779277   | Dimple 75cl 15Y 12X01            | 1   | CAS | 7.937,66   |                   |                      | 7.937,66        | 1.190,65  | 9.128,31        |
| 783163   | Don Julio Blanc 75cl 06X01       | 5   | CAS | 3.967,81   |                   |                      | 19.839,03       | 2.975,85  | 22.814,88       |
| 784183   | Don Julio 1942 75cl 06X01        | 5   | CAS | 24.749,96  |                   |                      | 123.749,81      | 18.562,51 | 142.312,32      |
| 786393   | Gordons Dry Gin 20cl 12X01 Local | 2   | CAS | 512,64     |                   |                      | 1.025,28        | 153,79    | 1.179,07        |
| 786425   | Gordons Dry Gin 75cl 12X01 Local | 5   | CAS | 1.761,12   |                   |                      | 8.805,60        | 1.320,84  | 10.126,44       |
| 728560   | JW Aged 18 Yrs 75cl 18Y 06X01    | 2   | CAS | 7.914,17   |                   |                      | 15.828,33       | 2.374,25  | 18.202,58       |
| 777893   | JW Black 75cl 12Y 12X01          | 8   | CAS | 4.604,83   |                   |                      | 36.838,63       | 5.525,79  | 42.364,42       |
| 774230   | JW Blonde 75cl 12X01             | 8   | CAS | 3.589,48   |                   |                      | 28.715,83       | 4.307,37  | 33.023,20       |
| 710608   | JW Blue 75cl 06X01               | 4   | CAS | 15.831,51  |                   |                      | 63.326,02       | 9.498,90  | 72.824,92       |
| 777739   | JW Dbl Blck 75cl 06X01           | 4   | CAS | 2.839,76   |                   |                      | 11.359,02       | 1.703,85  | 13.062,87       |
| Subtotal |                                  |     |     |            |                   |                      |                 |           | 427.639,53      |

**NORMAN GOODFELLOWS**  
**KZN VERULAM**  
**STOCK RECEIVED BY:**  
 NAME: *S. Mbonisi*  
 SIGNATURE: *[Signature]*  
 DATE: *12/07/24*

TAX INVOICE

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DIAGEO

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Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 N.L.A: RG0002237

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

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

|                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Payment Terms<br>30 days from statement<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005<br>CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Product  | Description                   | Qty  | UOM | List Price   | Customer Discount | Promotional Discount | Amount Excl VAT | VAT       | Amount Incl VAT |
|----------|-------------------------------|------|-----|--------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 733876   | JW Green Label 75cl 15Y 06X01 | 4 ✓  | CAS | 5,050.44     |                   |                      | 20,201.74       | 3,030.26  | 23,232.00       |
| 752486   | JW Red 75cl 12X01             | 4 ✓  | CAS | 2,815.00     |                   |                      | 11,260.00       | 1,689.00  | 12,949.00       |
| 765862   | Down - Singln 75cl 12Y 06X01  | 2 ✓  | CAS | 2,974.04     |                   |                      | 5,948.07        | 892.21    | 6,840.28        |
| 787266   | Smirnoff 1818 75cl 12X01      | 20   | CAS | 1,647.68     |                   |                      | 32,953.59       | 4,943.04  | 37,896.63       |
| 777939   | Tang Ten 75cl 06X01 F23 VAP   | 2 ✓  | CAS | 2,600.64     |                   |                      | 5,201.28        | 780.19    | 5,981.47        |
| 771708   | Tang Lindn Gin 75cl 12X01     | 25 ✓ | CAS | 3,122.49     |                   |                      | 78,062.22       | 11,709.33 | 89,771.55       |
| 762332   | Talisker 75cl 10Y 06X01       | 1 ✓  | CAS | 4,820.82     |                   |                      | 4,820.82        | 723.12    | 5,543.94        |
| 787268   | Smirnoff 1818 50cl 12X01      | 0    | CAS | OUT OF STOCK |                   |                      |                 |           |                 |
| 787584   | CptMrg Blk Jame 75cl 12X01    | 0    | CAS | OUT OF STOCK |                   |                      |                 |           |                 |
| 787269   | Smirnoff 1818 20cl 48X01      | 0    | CAS | OUT OF STOCK |                   |                      |                 |           |                 |
| Subtotal |                               |      |     |              |                   |                      | 158,447.72      |           |                 |
|          |                               |      |     |              |                   |                      | 0,00            |           |                 |

Sales Order Notes:

|                |      |            |
|----------------|------|------------|
| Taxable Amount | ZAR  | 586,087,25 |
| VAT Rate       | 15 % |            |
| Tax Amount     | ZAR  | 87,913,09  |
| Total Due      | ZAR  | 674,000,34 |
| ESD            |      | 0,00       |

