

DIAGEO

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

Invoice Number
9746191521

SAP Order
117812796

Sap Order Date
16.07.2024

Account Number
367901

GRV Required

Invoice Date
16.07.2024

PO Number
K30800063060

Delivery Date
19.07.2024

Plant / Bay
011

Order type
Duty Free

Invoice Address
NORMAN GOODFELLOWS KZN,

5184 USHUKELA, 4316, VEROLAM

ORDERING ADDRESS
SUNDEM ROAD CORNUBIA
5184 USHUKELA
316, VEROLAM

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4080293741

Liquor License: 1244

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

783163 Don Julio Blanc 75cl

06X01

3

CAS

3.967,81

11.903,42

1.765,51

13.668,93

777893 JH Black 75cl

12Y 12X01

7

CAS

4.604,93

32.233,81

4.835,07

37.068,88

771708 Tanq Lndn 6tn 75cl

12X01

5

CAS

3.122,49

15.612,44

2.341,87

17.954,31

787584 CptHrg Blk Janc 75cl

12X01

10.000

CAS

OUT OF STOCK

787269 Seirnoff 1818 20cl

48X01

1.000

CAS

OUT OF STOCK

787268 Seirnoff 1818 50cl

12X01

2.000

CAS

OUT OF STOCK

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *19/07/2024*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 39.749,07
Vat Rate 15 %
Tax Amount Rand 8.962,45
Total Due 58.712,12
ESD 0,00
Currency 748

Signing this document is a legal requirement

