



Building 3, Maxwell Park, Magwa Crescent, Waterfal
City, Midrand, 2090
NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191875	SAP Order 117812033	Sap Order Date 16.07.2024	Account Number 362901	GRV Required
Invoice Date 24.07.2024	PO Number A30000003054	Delivery Date 28.07.2024	Plant / Bay 01 / 0011.4214	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 5184 USHUKELA, 4316, VERULAM		Delivery Address 1 SUNDEN ROAD CORROBIA 5184 USHUKELA 4316, VERULAM		Payment Terms 30 days from statement Bank: CITIBANK 1 A SOUTH AFRICA SANDTON 0200079094 / 350035 Customer VAT Number: 4080293741

Product	Description	Liquor License: 1744	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
709636	Casamigos Amejo 75cl		1	CAS	7,123.44	-213.70		6,909.74	1,036.46	7,946.20
709559	Casamigos Blanc 75cl		3	CAS	3,967.80	-357.09		11,546.32	1,731.95	13,278.27
709609	Casamigos Repos 75cl		15	CAS	5,297.37	-2,383.80		77,076.78	11,561.52	88,638.30

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *David M. M. M. M.*
SIGNATURE: *[Signature]*
DATE: *24/07/2024*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:					Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

