

Invoice Number 9746191861	SAP Order 117842769	Sap Order Date 24.07.2024	Account Number 362901	GRV Required
Invoice Date 24.07.2024	PO Number 40800003135	Delivery Date 28.07.2024	Plant/Bay DN 1/DNT1/4223	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM		Delivery Address: ZN 1 SUNDEN ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4080293741		
Liquor Runners Durban DESRIEFER				

Product Description

Liquor License: 1244
QTY UOM

List Price

Customer Discount

Promotional Discount

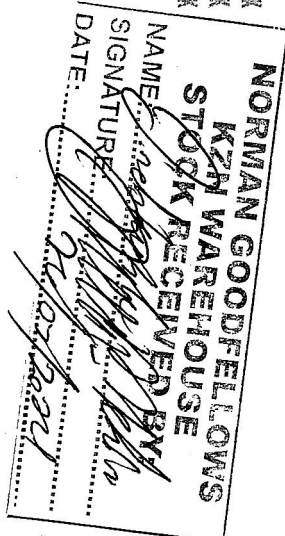
Amount excl Vat

Vat

Amount Incl

594742	Bell's Extra Sp1	75cl	12X01	4	CAS	2,422.46	-290.68	9,399.16	1,409.87	10,809.03
767562	CM Spiceb0ld S	75cl	12X01	5	CAS	1,785.57	-267.65	8,659.98	1,299.00	9,958.98
770831	Bon J0110 Rasdo	75cl	06X01 (2022)	2	CAS	5,297.37	-317.04	10,276.09	1,541.53	11,817.62
777893	JM Black	75cl	12Y 12X01	15	CAS	4,604.83	-2,762.05	66,309.59	9,946.44	76,256.03
752486	JM Red	75cl	12X01	3	CAS	2,815.00	-253.35	8,191.65	1,228.75	9,420.40
767269	Swirtoff 1818	20cl	48X01	1	CAS	2,016.47	-60.49	1,955.98	293.40	2,249.38
749820	Swirtoff 1818	50cl	12X01	2	CAS	1,127.04	-67.62	2,186.45	327.97	2,514.42
767266	Swirtoff 1818	75cl	12X01	30	CAS	1,647.68	-1,482.90	47,947.48	7,192.12	55,139.60
762332	Swirtoff 1818	75cl	10Y 06X01	1	CAS	4,020.82	-144.62	4,676.20	701.43	5,377.63
762394	Talisker	75cl	12X01	2	CAS	1,024.16	-109.44	3,538.88	530.83	4,069.71

707584	Cpting 81k Jane	75cl	12X01	10,000	CAS	OUT OF STOCK				
777939	Tang Ten	75cl	06X01 F23 VAP	23,500	CAS	OUT OF STOCK				
777939	Tang Ten	75cl	06X01 F23 VAP	0,500	CAS	OUT OF STOCK				



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Taxable Value Rand	183,142.26
Vat Rate	15 %
Tax Amount Rand	24,471.34
Total Due	187,613.60
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement