

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746197222

SAP Order
11768414

Sap Order Date
31.07.2024

Account Number
362901

GRV Required

Invoice Date
01.08.2024

PO Number
K30600003184

Delivery Date
01.08.2024

Plant / Bay
DN 1 / DN 1 / 5983

Order type
Uty Fast

Invoice Address
NORMAN GOODFELLOWS KZN,

5184 USHUKELA, 4316, VERULAM

ORDER TO / ADDRESS ZH
SUNDEW ROAD CORANUBIA
5184 USHUKELA
4316, VERULAM

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4080293741

Product	Description	Liquor License: 1244	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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694742	Bells Extra Sp1 75cl		3	CAS	2,422.46	-218.01		7,049.37	1,057.41	8,106.78
687385	Black & Hht 75cl		2	CAS	1,983.76	-119.02		3,848.50	577.28	4,425.78
787582	CM Spicedold S 75cl		3	CAS	1,785.57	-160.71		5,195.99	779.40	5,975.39
775990	Circs Smr Citru 75cl		1	CAS	5,308.25	-159.25		5,149.00	772.35	5,921.35
783163	Don Julio Blanc 75cl		1	CAS	3,967.81	-119.03		3,848.78	577.32	4,426.10
683749	J+B Rare 1L		1	CAS	2,702.08	-81.06		2,621.02	393.15	3,014.17
679415	J+B Rare 75cl		1	CAS	2,370.24	-71.11		2,299.13	344.87	2,644.00
777893	JH Black 75cl		5	CAS	4,604.83	-920.95		22,103.20	3,315.48	25,418.68
710608	JH Blue 75cl		2	CAS	15,831.51	-949.90		30,713.11	4,606.95	35,320.06
777739	JH Ob1 Black 75cl		2	CAS	2,839.76	-170.38		5,509.13	826.37	6,335.50
752406	JH Red 75cl		4	CAS	2,815.00	-337.80		10,922.20	1,638.33	12,560.53
765862	Otown - Singltn 75cl		2	CAS	2,974.04	-178.44		5,769.63	865.44	6,635.07
787267	Safrnoff 1818 1L		1	CAS	2,153.46	-64.60		2,088.86	313.33	2,402.19
773765	Tanqueray BR 75cl		1	CAS	3,122.49	-124.90		2,997.59	449.64	3,447.23
771708	Tang Lndn Gin 75cl		3	CAS	3,122.49			8,992.77	1,348.92	10,341.69
694741	Bells Extra Sp1 1L		1	CAS						
787584	Cphrg Blk Janc 75cl		3	CAS						
778831	Don Julio Rpsdo 75cl		10	CAS						
789359	Gordons Dry Gin 75cl		20	CAS						

**-NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:**
NAME: *Chandana Muthu*
SIGNATURE: *[Signature]*
DATE: *02/08/24*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: Liquor Runners Durban

Signed: *[Signature]*

Receipt From

Diageo

Name

Signature

Date

[Signature]

[Signature]

02/08/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

119,108.28

15 %

17,866.24

136,974.52

0.00

ZAR



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DIAGEO

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SAP Order
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Account Number
362901

GRV Required

Invoice Date
01.08.2024

PO Number
K3060003184

Delivery Date
02.08.2024

DN / DN1 / Bay
1 / 5387

Order type
Jury Paid

Invoice Address NORMAN GOODFELLOWS KZN,

5184 USHUKELA, 4316, VEROLAM

5184 USHUKELA, 4316, VEROLAM

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

Customer VAT Number: 4080293741

Product Description

Liquor License: 1244
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

787268	Smirnoff 1818	50cl	12X01	2.000	CAS	OUT OF STOCK
787266	Smirnoff 1818	75cl	12X01	30.000	CAS	OUT OF STOCK
777939	Tang Ten	75cl	06X01 P23 VAP	36.000	CAS	OUT OF STOCK
777939	Tang Ten	75cl	06X01 P23 VAP	2.000	CAS	OUT OF STOCK
782594	Vat 69	75cl	12X01	21.000	CAS	OUT OF STOCK

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIPT**

NAME: *Norman Goodfellow*

SIGNATURE: *[Signature]*

DATE: *02/08/2024*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

FAPA

Name

SRK13961

Signature

[Signature]

Date

02/08/24

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand	119,108.28
Vat Rate	15 %
Tax Amount Rand	17,866.24
Total Due	136,974.52
ESD	0.00
Currency	ZAR

