

Invoice Number 9746192558	SAP Order 117885133	Sap Order Date 05.08.2024	Account Number 362901	GRV Required
Invoice Date 07.08.2024	PO Number K30600003235	Delivery Date 09.08.2024	Plant / Bay DNT	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 5184 USHUKELA, 4316, VERULAM		Delivery Address 100 BELLEVUE ROAD CORRU31A SUNDEM ROAD CORRU31A 5184 USHUKELA 4316, VERULAM		Payment Terms 30 days from statement Bank: C171BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005-Liquor Runners Durban Customer VAT Number: 4080293741
Signed:  DETERMINED City: Midrand, 2090 Building 3, Maxwell Park, Magwa Crescent, Waterfa Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 500 230				

Product	Description	Liquor License: 1/24	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694738	Bells Extra Sp 1 375ml	CAS	1		2,825.64	-84.77		2,740.87	411.13	3,152.00
694742	Bells Extra Sp 1 75cl	CAS	2		2,422.46	-145.34		4,699.58	704.94	5,404.52
694741	Bells Extra Sp 1 L	CAS	1		3,091.00	-92.73		2,998.27	449.74	3,448.01
787584	CptMrg Blk Janc 75cl	CAS	1		2,035.67	-610.70		19,745.99	2,961.90	22,707.89
787582	CM Spicedbold S 75cl	CAS	1		1,785.57	-267.85		8,559.98	1,299.00	9,958.98
763163	Don Julio Blanc 75cl	CAS	1		3,967.81	-238.06		7,697.55	1,154.63	8,852.18
778831	Don Julio Rosdo 75cl	CAS	1		5,297.37	-3,178.40		102,768.94	15,415.35	118,184.29
789359	Gordons Dry Gin 75cl	CAS	1		1,761.12	-1,056.60		34,165.79	5,124.87	39,290.66
679415	J+B Rare 75cl	CAS	1		2,370.24	-71.11		2,299.13	344.87	2,644.00
624170	Oban 75cl	CAS	1		6,973.25	-418.40		13,528.09	2,029.21	15,557.30
770892	Blown - Single 75cl	CAS	1		5,126.89	-153.81		4,973.08	745.96	5,719.04
787269	Swirnoff 1818 20cl	CAS	1		2,016.47	-120.98		3,911.96	586.79	4,498.75
771708	Tang Lndn Gin 75cl	CAS	1		3,122.49	-624.50		14,987.94	2,248.19	17,236.13
782594	Vat 69 75cl	CAS	1		1,824.16	-109.44		3,538.88	530.83	4,069.71

687385	Blk & Wht 75cl	12X01	2.000	CAS	OUT OF STOCK	
787268	Swirnoff 1818 50cl	12X01	1.000	CAS	OUT OF STOCK	
787266	Swirnoff 1818 75cl	12X01	36.000	CAS	OUT OF STOCK	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	<i>M. M. M.</i>	<i>[Signature]</i>	<i>08/08/24</i>
	Receipt From Customer	Name	Signature	Date

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

Taxable Value Rand	226,710.05
Vat Rate	15 %
Tax Amount Rand	34,007.41
Total Due	260,723.46
ESD	0.00
Currency	ZAR

Selling this document is a legal requirement

