

Invoice Number 9746192872	SAP Order 117908785	Sap Order Date 12.08.2024	Account Number 362901	GRV Required
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Invoice Date 12.08.2024	PGN000003286	Delivery Date 01/09/2024	On Plant / Bay	Order Type Paid
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Invoice Address NORMAN GOODELLONS KZN, 15184 USHUKELA, 4316, VERULAM	Delivery Address NORMAN GOODELLONS KZN, 1 SUNDEN ROAD CORNBELA 15184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4080293741
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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694742	Bells Extra Sp1 75cl	12X01	5	CAS	2,422.46	-363.35	11,748.95	1,762.34	13,511.29
787582	CH Spicedbold S 75cl	12X01	5	CAS	1,785.57	-267.85	8,659.98	1,299.00	9,958.98
741475	Citroc Apple 75cl	06X01	2	CAS	2,654.13	-159.24	5,149.01	772.35	5,921.36
733830	Citroc 75cl	12X01	5	CAS	5,308.25	-796.25	25,745.00	3,861.75	29,606.75
783163	Don Julio Blanc 75cl	06X01	5	CAS	3,967.81	-595.15	19,243.88	2,886.58	22,130.46
778831	Don Julio Rpsdo 75cl	06X01 (2022)	20	CAS	5,297.37	-3,178.40	102,768.94	15,415.34	118,184.28
789420	Gordons Dry 6in 1L	12X01	2	CAS	2,360.64	-141.64	4,579.64	686.95	5,266.59
679415	J+B Rare 75cl	12X01	2	CAS	2,370.24	-142.22	4,598.26	689.74	5,288.00
777893	JW Black 75cl	12Y 12X01	10	CAS	4,604.83	-1,841.90	44,206.39	6,630.96	50,837.35
752486	JW Red 75cl	12X01	5	CAS	2,815.00	-472.25	13,652.75	2,047.91	15,700.66
771708	Tang Lindn 6in 75cl	12X01	10	CAS	3,122.49	-1,249.00	29,975.89	4,496.38	34,472.27

687385	Black & Wht 75cl	12X01	3,000	CAS	OUT OF STOCK				
789359	Gordons Dry 6in 75cl	12X01	15,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban
DEBRIEVED

NORMAN GOODELLONS
KZN WAREHOUSE
STOCK RECEIPT
NAME: *Josephine M. Mkhomo*
SIGNATURE: *[Signature]*
DATE: *12/08/2024*

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Taxable Value Rand	470,320.0
Vat Rate	15 %
Tax Amount Rand	40,549.30
Total Due	310,877.9
ESD	0.0
Currency	ZAR

