TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746192886	117917530	13.08.2024	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.08.2024	K306000003318	16.08.2024	DN11	Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN
1 SUNDEW 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 License: 1244

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
679415	J+B Rare	75cl	12X01	1	CAS	2,370.24	-71.11		2,299.13	344.87	2,644.00
787269	Smirnoff 1818	20cl	48X01	1	CAS	2,016.47	-60.49		1,955.98	293.40	2,249.38
787268	Smirnoff 1818	50cl	12X01	2	CAS	1,127.04	-67.62		2,186.45	327.97	2,514.42
787266	Smirnoff 1818	75cl	12X01	10	CAS	1,647.68	-494.30		15,982.49	2,397.36	18,379.85
782594	Vat 69	75cl	12X01	1	CAS	1,824.16	-54.72		1,769.44	265.42	2,034.86
672548	Baileys Orig	75cl	12X01	1.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 16/08/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	24,193.4
Vat Rate	15 %
Tax Amount Rand	3,629.02
Total Due	27,822.5
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement