

TAX INVOICE

Copy Tax Invoice

Invoice Number 974619222	SAP Order 117948301	Sap Order Date 21.08.2024	Account Number 362901	GRV Required
Invoice Date 21.08.2024	PO Number K30600003392	Delivery Date 23.08.2024	Plant/Party DN 11/0067	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 5184 USHUKELA, 4316, VERULAM		OR Delivery Address SUNDEM ROAD CORUMBIA 5184 USHUKELA 316, VERULAM		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4080293741		
Signed: <i>[Signature]</i>		Liquor Suppliers Durban DECLARIED		

Product	Description	Liquor License: 1/54	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694742	Bell's Extra Sp1 75cl		10	CAS	2,422.46	-726.70		23,497.89	3,524.68	27,022.57
687385	Black & Whit 75cl		10	CAS	1,983.76	-595.10		19,242.49	2,886.37	22,128.86
787582	CH Spicedbold 5 75cl		3	CAS	1,785.57	-160.71		5,195.99	779.40	5,975.39
741475	Citroc Apple 75cl		3	CAS	2,654.12	-238.86		7,723.51	1,158.53	8,882.04
778831	Don Julio Rpsdo 75cl		15	CAS	5,297.37	-2,383.80		77,076.70	11,561.51	88,638.21
683749	J+8 Rare 1L		1	CAS	2,702.08	-81.06		2,621.02	393.15	3,014.17
679415	J+8 Rare 75cl		7	CAS	2,370.24	-497.77		16,093.91	2,414.09	18,508.00
777994	JH Black 1L		1	CAS	5,619.66	-168.59		5,451.07	817.66	6,268.73
777993	JH Black 75cl		10	CAS	4,604.83	-1,841.90		44,206.39	6,630.96	50,837.35
777739	JH DB1 Black 75cl		5	CAS	2,839.75	-425.95		13,772.82	2,065.92	15,838.74
752486	JH Red 75cl		10	CAS	2,815.00	-844.50		27,305.49	4,095.82	31,401.31
787267	Smirnoff 1818 1L		2	CAS	2,153.46	-129.20		4,177.72	626.66	4,804.38
771708	Tang Lindn 6in 75cl		20	CAS	3,122.49	-2,498.00		59,951.78	8,992.77	68,944.55

789360	Gordons Dry Gin 20cl	12X01	2,000	CAS	OUT OF STOCK
787269	Smirnoff 1818 20cl	48X01	2,000	CAS	OUT OF STOCK
782594	Vat 69 75cl	12X01	10,000	CAS	OUT OF STOCK

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: *[Date]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	308,316.78
Vat Rate	15 %
Tax Amount Rand	45,947.52
Total Due	352,264.30
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

