

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 9746195229	SAP Order 118081852	Sap Order Date 25.09.2024	Account Number 362901	GRV Required
Invoice Date 25.09.2024	PQ Number K300000003751	Delivery Date 27.09.2024	Plant / Bay DN 1/UNIT:18073	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM		Delivery Address NORMAN GOODFELLOWS KZN, 1 SUNDEN 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778831	Don Julio Rpsdo 75cl	06X01 (2022)	41	CAS	5,297.37	-6,515.72	210,676.32	31,601.45	242,277.77
778831	Don Julio Rpsdo 75cl	06X01 (2022)	19,000	CAS	OUT OF STOCK				

Liquor License: 20520


NORMAN GOODFELLOWS
Sole Representative
Signature: _____
Date: 27/09/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Zulu	Signature 	Date 27/09/24	Taxable Value Rand 210,676.32
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 31,601.45
					Total Due 242,277.77
					ESD 0.00
					Currency ZAR