

TAX INVOICE

Copy Tax Invoice

DIAGEO

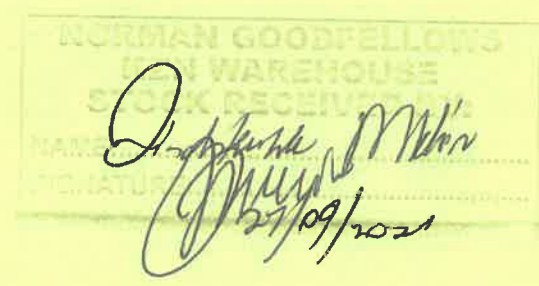
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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Invoice Number 9746195230	SAP Order 118083432	Sap Order Date 25.09.2024	Account Number 362901	GRV Required
Invoice Date 25.09.2024	PO Number K306900003764	Delivery Date 27.09.2024	Plant / Bay DN 1 / DN 11 / 18077	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM		Delivery Address NORMAN GOODFELLOWS KZN, 1 SUNDW 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
787265	Smirnoff 1818 75cl 12X01	32	CAS	1,847.68	-1,581.76		51,143.98	7,671.60	58,815.58





ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name ZUBIN	Signature 	Date 27/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	51,143.98 15 % 7,671.60 58,815.58 0.00 ZAR
	Receipt From Customer	Name	Signature	Date		